

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MONTANA

In re: GLACIER STONE SUPPLY, LLC
Debtor

Case No. _____
Chapter 11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s), or debtor's attorney if applicable, do hereby certify under penalty of perjury that the attached Master Mailing List of creditors, consisting of **9** sheet(s) is complete, correct and consistent with the debtor's schedules pursuant to Local Bankruptcy Rules and I/we assume all responsibility for errors and omissions.

Dated: 7/7/2010

Signed: s/ DAVID A. WILKINS
DAVID A. WILKINS

Signed: /s/James A. Patten
JAMES A. PATTEN
Attorney for Debtor(s)
Bar no.: 1191
PATTEN, PETERMAN, BEKKEDAH & GREEN PLLC
2817 2ND AVENUE NORTH
STE 300
BILLINGS, MT 59101
Telephone No.: 406-252-8500
Fax No.:
E-mail address: japatten@ppbglaw.com

United States Bankruptcy Court District of Montana						Voluntary Petition					
Name of Debtor (if individual, enter Last, First, Middle): GLACIER STONE SUPPLY, LLC				Name of Joint Debtor (Spouse) (Last, First, Middle):							
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): A/K/A MONTANA STONE SUPPLY				All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):							
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all): 75-3122373				Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all):							
Street Address of Debtor (No. & Street, City, and State): 955 WHITEFISH STAGE ROAD KALISPELL, MT				Street Address of Joint Debtor (No. & Street, City, and State):							
ZIP CODE 59901				ZIP CODE							
County of Residence or of the Principal Place of Business: FLATHEAD				County of Residence or of the Principal Place of Business:							
Mailing Address of Debtor (if different from street address):				Mailing Address of Joint Debtor (if different from street address):							
ZIP CODE				ZIP CODE							
Location of Principal Assets of Business Debtor (if different from street address above): 955 WHITEFISH STAGE ROAD KALISPELL, MT											
ZIP CODE 59901											
Type of Debtor (Form of Organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) 		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 </div> <div> <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding </div> </div> Nature of Debts (Check one box) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." </div> <div> <input checked="" type="checkbox"/> Debts are primarily business debts. </div> </div>							
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.				Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).							
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.										THIS SPACE IS FOR COURT USE ONLY	
Estimated Number of Creditors <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> 1-49</div> <div><input type="checkbox"/> 50-99</div> <div><input type="checkbox"/> 100-199</div> <div><input checked="" type="checkbox"/> 200-999</div> <div><input type="checkbox"/> 1,000-5,000</div> <div><input type="checkbox"/> 5,001-10,000</div> <div><input type="checkbox"/> 10,001-25,000</div> <div><input type="checkbox"/> 25,001-50,000</div> <div><input type="checkbox"/> 50,001-100,000</div> <div><input type="checkbox"/> Over 100,000</div> </div>											
Estimated Assets <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>											
Estimated Liabilities <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>											

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

GLACIER STONE SUPPLY, LLC**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X Not Applicable

Signature of Debtor

X Not Applicable

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

☐ I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached.

☐ Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X Not Applicable

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

Signature of Attorney**X /s/James A. Patten**

Signature of Attorney for Debtor(s)

JAMES A. PATTEN Bar No. 1191

Printed Name of Attorney for Debtor(s) / Bar No.

PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC

Firm Name

2817 2ND AVENUE NORTH STE 300

Address

BILLINGS, MT 59101**406-252-8500**

Telephone Number

7/7/2010

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Not Applicable

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X Not Applicable

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.

If more than one person prepared this document, attach to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X s/ DAVID A. WILKINS

Signature of Authorized Individual

DAVID A. WILKINS

Printed Name of Authorized Individual

PRESIDENT

Title of Authorized Individual

7/7/2010

Date

United States Bankruptcy Court

District of Montana

In re:

Case No. _____

Chapter **11**

GLACIER STONE SUPPLY, LLC

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **DAVID A. WILKINS**, declare under penalty of perjury that I am the **PRESIDENT** of **GLACIER STONE SUPPLY, LLC**, a **MONTANA** Corporation and that on the following resolution was duly adopted by the of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **DAVID A. WILKINS, PRESIDENT** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that **DAVID A. WILKINS, PRESIDENT** of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that **DAVID A. WILKINS, PRESIDENT** of this Corporation, is authorized and directed to employ **JAMES A. PATTEN**, attorney and the law firm of **PATTEN, PETERMAN, BEKKEDAH & GREEN PLLC** to represent the Corporation in such bankruptcy case."

Executed on: **7/7/2010**

Signed: **s/ DAVID A. WILKINS**
DAVID A. WILKINS

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Montana**

In re GLACIER STONE SUPPLY, LLC, Case No. _____
Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVENUE SUITE 700 MINNEAPOLIS, MN 55402				\$362,257.00
				SECURED VALUE: \$552,000.00
DAVID A. WILKINS 215 BROWNS GULCH ROAD KALISPELL, MT 59901				\$120,320.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114				\$105,203.42
PAUL TRUDEAU PO BOX 907 WHITEFISH, MT 59937				\$105,000.00
CONTINENTAL BANK 15 WEST SOUTH TEMPLE SUITE 420 SALT LAKE CITY, UT 84101				\$104,570.00
				SECURED VALUE: \$272,500.00
WILLIAM JARVIS - QUARRY 1016 KOLOA STREET HONOLULU, HI 96816				\$93,291.95

B4 (Official Form 4) (12/07)4 -Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

Debtor

Chapter

11**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
KOMATSU P.O. BOX 5050 ROLLING MEADOWS IL 60008				\$90,000.00
DAVID A. WILKINS 215 BROWNS GULCH ROAD KALISPELL, MT 59901				\$84,752.46
PROTECH 7312 ALONDRA BLVD PARAMOUNT, CA 90723				\$83,520.00
DIAMOND BLADE WAREHOUSE PO BOX 5759 VERNON HILLS, IL 60061				\$79,179.50
GE CAPITAL 3000 LAKESIDE DR. 200 N. BANNOCKBURN, IL 60015				\$71,712.00
				SECURED VALUE: \$147,000.00
JEFF HIDER P.O. BOX 755 BIG FORK, MT 59911				\$61,800.00

B4 (Official Form 4) (12/07)4 -Cont.

In re GLACIER STONE SUPPLY, LLC, Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
FLATHEAD SOLUTIONS WILKINS TETHERED COM. 215 BROWNS GULCH RD KALISPELL, MT 59901				\$48,000.00
CONCUT DIAMOND PRODUCTS 6815 SO. 220TH ST. KENT, WA 98031				\$40,909.52
SAW PERFORMANCE SPECIALISTS PO BOX 16747 MISSOULA, MT 59808				\$40,603.25
CITY SERVICE, INC. PO BOX 1 KALISPELL, MT 59903				\$40,018.73
STILLWATER FOREST PRODUCTS, INC. PO BOX 189 DILLON, MT 59725				\$37,815.13
WILLIAM JARVIS 1016 KOLOA STREET HONOLULU, HI 96816				\$29,333.36

B4 (Official Form 4) (12/07)4 -Cont.

In re GLACIER STONE SUPPLY, LLC, Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
QUIKRETE COMPANIES PO BOX 930134 ATLANTA, GA 31193-0134				\$28,736.25
THG LLC 719 SECOND AVENUE SUITE 1400 SEATTLE, WA 98104				\$28,550.58

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, DAVID A. WILKINS, PRESIDENT of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: 7/7/2010

Signature: s/ DAVID A. WILKINS

DAVID A. WILKINS ,PRESIDENT

(Print Name and Title)

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

B6A (Official Form 6A) (12/07)

In re: GLACIER STONE SUPPLY, LLC,
DebtorCase No. _____
(If known)**SCHEDULE A - REAL PROPERTY**

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Total ➤			0.00	

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand		CASH		71.41
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		CHECKING ACCOUNT AT WELLS FARGO BANK "COLLATERAL ACCOUNT" ACCOUNT #6328 BALANCE AS OF 7/7/2010		33,712.31
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		CHECKING ACCOUNT AT WELLS FARGO BANK "OPERATING ACCOUNT" ACCOUNT #6310 BALANCE AS OF 7/7/2010		29,121.19
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		THREE RIVERS BANK CHECKING ACCOUNT		125.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		13040-00-000-00 PLUM CREEK CD UNDER LEASE CD FOR SECURITY DEPOSIT FOR RECLAMATION OF QUARRIES		5,113.00
Security deposits with public utilities, telephone companies, landlords, and others.		13050-00-000-00 PLUM CREEK CD NO. 2 UNDER LEASE SECURITY DEPOSIT FOR LAST PMT OF LEASE		2,119.00
Security deposits with public utilities, telephone companies, landlords, and others.		ADT SECURITY SYSTEM DEPOSIT FOR OFFICE SECURITY SYSTEM		1,711.00
Security deposits with public utilities, telephone companies, landlords, and others.		JARVIS SECURITY DEPOSIT		8,750.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		ACCOUNTS RECEIVABLE BALANCE AS OF 7/5/2010 (WELLS FARGO)		876,546.48
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1979 FORD BLUE FLATBED TRUCK 500		500.00

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2000 F450 SERVICE TRUCK 12,000 4200 GALLON WATER TRUCK 2001 DODGE 2500 (MAROON) 7000 2000 FORD F350 (BLUE) 7000 2000 DODGE 2500 (BLUE) 7000 1990 DODGE W350 1 TON 1000 2004 IOWBOY TRAILER 25,000 2007 GOOSENECK TRAILER 4500 1989 PEERLESS TRAILER 5000 2004 OLYMPIC FLATBED PUP TRAILER 6500 (WELLS FARGO EQUIPMENT FINANCE)		100,000.00
Automobiles, trucks, trailers, and other vehicles and accessories.		2000 FORD F350 (STRIPPED)		500.00
Automobiles, trucks, trailers, and other vehicles and accessories.		2001 CHEVROLET (WHITE) 9,000 2004 FORD PICKUP (GREEN) 7500 (FIRST INTERSTATE BANK)		16,500.00
Automobiles, trucks, trailers, and other vehicles and accessories.		2006 DODGE (GREY) 15,000 (ROCKY MOUNTAIN BANK)		15,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. Office equipment, furnishings, and supplies.		16 OFFICE CHARIS 160 4 OFFICE CHAIRS 40 8 OFFICE CHAIRS 80 2 FOLDING CHAIRS 40 1 CONFERENCE TABLE 40 1 CONFERENCE TABLE 40 4 DESKS 160 2 DESKS 80 4 DESKS 160 4 SMALL 2-DRAWER FILE CABINETS 160 2 WIDE 2-DRAWER FILE CABINETS 120 3 NARROW 4-DRAWER FILE CABINETS 180 2 WIDE 4-DRAWER FILE CABINETS 150 2 WIDE 4-DRAWER FILE CABINETS 150 1 WIDE 4 DRAWER FILE CABINET 75 5 3-DRAWER CABINETS WITH TOP 300 1 SMALL FOLDING TABLE 10 1 2-DOOR CABINET 40 1 REFRIGERATOR 200 1 MICROWAVE 50 1 COFFEE POT 10 1 SMALL TV 20 2 SERVERS 2,000 3 DESKTOP COMPUTERS 600 1 DESKTOP COMPUTER 200 8 LAPTOP COMPUTERS 8,000 3 LAPTOP COMPUTERS 3,000 3 FAX/PRINTER COMBO 150 1 FAX/PRINTER COMBO 50 1 FAX/PRINTER COMBO 50 1 BOOK SHELF 25 1 BOOK SHELF 25 1 MOBILE A/C UNIT 50 1 8-BOARD RACK 150 1 TRIPOD+LASER FINDER+ PORTABLE HAND-HELD COMPUTER 4,000 1 OFFICE DESK 40 8 OFFICE CHAIRS 80 1 LAPTOP COMPUTER 1,000 1 OFFICE DESK 40 1 OFFICE CHAIR 10 2 OFFICE DESKS 80 4 OFFICE CHAIRS 40 2 NARROW 2-DRAWER FILE CABINETS 80 2 NARROW 4-DRAWER FILE CABINETS 120		24,205.00

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		2 DIGITAL CAMERA - PROFESSIONAL 2000 2 DIGITAL CAMERA - STANDARD 100 1 VACUUM 50 (WELLS FARGO BANK)		
Office equipment, furnishings, and supplies.		4 IBM THINKPAD T500 2 IBM THINK PAD T61 (IBM CREDIT LLC)		6,000.00
Office equipment, furnishings, and supplies.		NEC UX5000 SYSTEM (PHONE SYSTEM) (NEC FINANCIAL SERVICES)		2,500.00

B6B (Official Form 6B) (12/07) -- Cont.

In re GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment and supplies used in business.		1 LARGE JACK STAND 50 3 SMALL JACK STANDS 75 20 SPRAY PAINT/BREAK CLEANERS 100 1 LARGE AIR WRENCH 100 1 LARGE AIR SOCKET SET (15 PIC) 250 3 PRESSURE WASHER BRUSHES 150 10 POWER STEERING FLUID (QT) 30 6 AUTOMATIC TRANSMISSION FLUIDS (QTS) 18 1 DRYWALL SCREWS 6 X 1 A/R" 8M/CTN 40 1 A-11 GALVENIZED HAMMER STAPLES 3/8" BOX x 20 x 5M 40 2 BREAK FLUID (GAL) 40 1 SENCO AIR STAPLE GUN 50 1 STANLEY BOSCH AIR STAPLE GUN 50 1 AMERCO AIR STAPLE GUN 50 1 23-TANK + GAUGES & HOSES + HAND TRUCK AND TORCH 250 1 WATER COOLER 20 1 KAP PRODUCTS 8-DRAWER FASTENER CABINET(FULL) 250 1 6/12/24 VOLT BATERY CHARGER PLUS CART 150 20 AIR FILTERS 200 37 FUEL FILTERS 370 40 OIL FILTERS 400 20 HYDRAULIC FILTERS 300 28 VEHICLE REPLACEMENTS LIGHTS 560 5 USED STARTS-TRANSMISSION PARTS 500 1 FOLDING FLAT UNDER VEHICLE ROLLER 150 1 CUMMINS MINI LATHE 500 4 ACETYLENE BOTTLES (SMALL) 200 7 ACETYLENE BOTTLES - MED-LARGE 700 1 DEWALT D284 X CORDED HAND GRINDER 100 2 BENCH VISE 100 2 DEWALT CORD HAND DRILL 150 1 MICROWAVE 20 1 NARROW 4-DRAWER FILE CABINET 50 7 12-SLOT CLIPBOARD RACKS 70 2 MARVELL MYSTERY OIL (GAL) 50 1 4-DRAWER TOOL CHEST AND TOOLS 1,000 8 2-WAY RADIOS 200 1 MAC AIR TOOL BOX AND TOOLS 2,500 1 AIR TOOL CABINET PLUS AIR GRINDER AND AIR BUN 2,500 2 PORTABLE ROLLING WORK BENCHES 100		129,083.00

B6B (Official Form 6B) (12/07) -- Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		1 DEWALT CORD CIRC SAW 75 1 BARNES 12-DRAWER FASTENER CABINET 150 3 BARNES 40 BIN FASTENER BINS-FULL 1,500 2 BARNES 18 BIN FASTENER BINS-FULL 600 1 20 LB SLEDGE HAMMER 20 1 MI-T-M CORP 3505 POWER WASHERS PLUS TRAILER 3,500 2 FLAT UNDER VEHICLE ROLLERS 100 1 VARIOUS FASTENERS-VALVES 1,000 3 PORTABLE CORD LIGHTS 45 1 BALDOR GRINDER/BUFFER AND STAND 50 1 SHOP VAC 20 1 CRAFTSMAN 15 INCH DRILL PRESS 175 2 PIPE BENDERS 40 1 PART CLEANING STATION 200 1 5W 40 OIL (55 GAL DRUM) 500 1 AW HYD OIL 46 (55 GAL DRUM) 500 4 DRUM HAND PUMPS 160 1 LARGE FLOOR JACK 350 1 75 GAL AIR COMPRESSOR 300 5 AIR HOSES 250 3 LOADER CHAINS (SET) 7,500 1 DEWALT 14.4 V HAND DRILL 75 1 24' METAL EXTENSION LADDER 100 4 EXTENSION CORD (25') 60 1 ACETYLENE BOTTLE-MED-LARGE 100 1 ACETYLENE BOTTLE - SMALL 50 1 JENNY AIR COMPRESSOR 500 1 MILLER BOBCAT 250NT WELDER & GENERATOR 1,500 1 AUTO CRANE 3203 4,000 3 AIR HOSES 150 1 WELDING HOSE, GAUGES & TORCH 200 3 HEAVY DUTY JUMPER CABLES 150 3 WELDING ROD (100 PC) 225 1 BREAK CLEANER (CASE) 50 1 OPEN/BOX WRENCH SET 23 PC 1/2" - 2" 100 1 10 LB SLEDGE HAMMER 20 4 ELECTRICAL WIRE (SPOOLS) 40 1 GREASE GUN 10 1 BREAKER BAR 50 1 CRAFTSMAN LG SOCKET SET & BREAKER BARS 150 1 OPEN/BOX WRENCH SET 8 PIC 50 2 AIR GUNS 200 2 HAMMERS 20		

B6B (Official Form 6B) (12/07) -- Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		2 2 LB SLEDGE HAMMER 40 1 MILWAUKEE ABRASIVE METAL CUTOFF SAW 75 1 REFRIGERATOR 50 1 MICROWAVE 20 2 PIPE CLAMPS 5' 100 1 BENCH GRINDER 40 1 BENCH VISE 50 1 AIR STAPLER 50 1 EXTENSION CORD (25') 15 2 EXTENSION CORDS 220 (20') 100 1 METAL WAGON 20 1 SMALL HUSKY TILE SAW 25 1 PAVETECH SPLITTER 3,000 1 MILLERMATIC 350P WELDER, TANK & GAUGES 1,500 1 MAKITA 2414NB ABRASIVE METAL CUTOFF SAW 75 1 SHIELD ARC WELDER & METAL CART 500 1 HUSKY 8' FIBERGLASS LADDER 25 6 RUBBER 40" SAW BELTS 1,500 49 CONVEYOR ROLLERS (36") 3,675 10 CONVEYOR ROLLERS (24") 500 15 CONVEYOR ROLLERS (12") 375 8 ELECTRICAL WIRE SPOOLS 80 3 METAL SAW HORSES (SET) 60 1 HYPERTHEM POWERMAX 600 WELDER & CARD 1,500 1 METAL WORK BENCH 100 1 DAYTON 1/2" DRILL PRESS 175 1 FOREMOST 5/8" DRILL PRESS 175 1 PALLET JACK 350 1 3' PALLET LIFT 350 10 PRESIZED METAL FOR DISPLAY STANDS (SETS) 1,500 10 USED ELECTRIC MOTORS 250 1 LINDE WELDER AND TANK 500 1 6' FIBERGLASS LADDER 25 2 2-WHEEL HAND TRUCK 50 1 4-WHEEL HAND TRUCK 50 1 SOUTHERN ENGINE LIFT 400 1 METAL TOOTH GRINDER-LARGE 5,000 100 SPLITTER TEETH, SMALL 3,000 120 SPLITTER TEETH-LARGE 6,000 1 OVEN 25 1 MILLER 250X WELDER 500 12 USED TRUCK TIRES 300		

B6B (Official Form 6B) (12/07) -- Cont.

In re GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		10 USED LOADER TIRES 500 1 12" IMER SAW 1,000 2 20" CHOP SAW 1,500 2 20" CHOP SAW BODIES 200 1 36" IMER 1000 BEAST 4,500 2 MICROWAVE 40 3 PICNIC TABLE 60 25 EAR MUFFS 250 1 CONCRETE SAW 150 1 STONE CHAIN SAW 500 1 5 TON IQ PLUS 355 SCALE& LCD DISPLAY STANDS (SETS) 500 5 AIR HOSES 250 1 BOSTITCH STPALER 50 1 METAL TABLE 25 8 WIRE ROLLS 80 15 BROOMS 150 15 FIRE HOSES & NOZZLES 750 2 TOOL BOX & TOOLS 1,000 1 HUSKY 70 HP, 80 GAL AIR COMPRESSOR 250 1 METAL CORNER SAW SORT TABLE 75 1 CEE-JAY MINI SPLITTER 500 1 HYSTER L4 FORKLIFT 1,000 1 12 HP KOHLER 30 GAL AIR COMPRESSOR 150 10 GREASE GUNS 100 1 FLAGSTONE CLAMP 200 10 BROOMS 100 20 HAMMERS 200 20 STONE CHIESELS 200 2 STANDING PLATFORMS 100 1 2-WHEEL HAND TRUCK 25 1 WOOD WORK BENCH 20 1 LINCOLN WELDER 250 10 SHOVELS 100 2 WHEELBARROWS 40 1 5-TON IQ PLUS 355 SCALE AND LCD DISPLAY 500 1 2-TANK PLUS GAUGES AND HOSES AND HAND TRUCK & TORCH 250 3 500 GAL PLASTIC WATER TANKS 750 1 TRACKMOBILE TRAINCAR MOVER 500 1 OTHER TRAINCAR MOVER 500 3 24" CONVEYOR FRAMES 300 2 50' HEAVY DUTY CHAIN CONVEYORS 2,000 1 24" BELT CONVEYOR 100 50 SCRAP METAL (TONS) 2,500		

B6B (Official Form 6B) (12/07) -- Cont.

In re GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		1 RYOBI TABLE SAW 75 1 WESTERN PNEUMATICS JUMP SAW 250 1 12" BOX CONVEYOR 50 1 24" CONVEYOR FRAME 3 1/2" ROLLERS 300 1 24" CONVEYOR FRAME 7" ROLLERS 400 1 20' EXTENSION LADDER 50 2 WOOD RACKS 40 1 6' PLASTIC TABLE 10 1 3/4" BANDER TOOL, BANDING & CLAMPS 100 1 BBQ 50 1 PALLET JACK 350 1 PICNIC TABLE 20 1 HITACHI WOOD MITER SAW 150 2 METAL STICKER RACKS 80 2 AIR HOSES 100 1 AIR NAIL GUN 50 20 USED PICKUP TRUCK TIRES 500 10 USED LOADER TIRES 500 1 LARGE FLOOR JACK 500 1 12" IMER SAW 1,000 1 36" IMER 1000 BEAST 4,500 1 SAFETY SIGN 500 2 PROPANE HEATERS 500 1 12 HP KOHLER 30 GAL AIR COMPRESS94 750 1 FLAGSTONE CLAMP 400 1 LINCOLN WELDER 500 1 HYDRAULIC HAMMER 250 1 RAILCAR CONTAINER 250 1 WOODEN SHED 250 50 METAL CANS 25,000 (WELLS FARGO BANK)		
Machinery, fixtures, equipment and supplies used in business.		2 DAEWOO CRAWLER EXCAVATORS AT 11,00 EACH - 22,000 CAPTERPILLAR 950G 75,000 DOOSAN EXCAVATOR DX225 50,000 (GE CAPITAL)		147,000.00
Machinery, fixtures, equipment and supplies used in business.		2001 CEE-JAY SPLITTER 25,000 2003 444H JOHN DEER LOADER 27,500 PARK INDUSTRIES TXS 5500 45,000 PARK INDUSTRIES HYDRASPLIT 150 40,000 PARK INDUSTRIES TXS 5700 SAW 60,000 WATER SYSTEM AND CONVEYORS 75,000 (CONTINENTAL BANK)		272,500.00

B6B (Official Form 6B) (12/07) -- Cont.

In re GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment and supplies used in business.		CEEJAY 350 T 4' 59,500 (ROCKY MOUNTAIN BANK)		59,500.00
Machinery, fixtures, equipment and supplies used in business.		CEE-JAY 7T SPLITTER WITH POWER UNIT 20,000 (MONTANA WEST ECONOMIC DEVELOPMENT)		20,000.00
Machinery, fixtures, equipment and supplies used in business.		INBOUND CONVEYOR SYSTEM - SPLITTER 35,000 WATER SYSTEM 15,000 LOADER BUCKET 500 2000 PETERBILT SEMI 24,000 SCALE 500 INBOUND CONVEYOR SYSTEMS - SPLITTERS 35,000 PAVETECH MINI SPLITTER 500 1996 KENWORTH SEMI 5000 WATER SYSTEM 15,000 INBOUND CONVEYOR SYSTEMS - SAW 100,000 CAT906 63,000 DAEWOO MINI EXCAVATOR 11,000 1997 FREIGHTLINER SEMI DUMP 7500 700 KOMATSU PC 200 EXCAVATOR 27,500 SAMSUNG SL 180 LOADER 17,500 1982 KENWORTH SEMI 7500 2002 HYSTER 90 FORKLIFT 5000 HYSTER 80 FORKLIFT 5000 HYSTER 80 FORKLIFT 7500 1900 CAT IT28 LOADER 22,500 CEEJAY 350T 5' 47,500 (WELLS FARGO EQUIPMENT FINANCE)		452,000.00
Machinery, fixtures, equipment and supplies used in business.		NEW HYDRAULIC POWERED DUMP FEED CONVEYOR SYSTEM (ACC CAPITAL CORPORATION)		35,000.00
30. Inventory.		INVENTORY - SEE ATTACHED "EXHIBIT 1" FOR COMPLETE LIST OF INVENTORY COMPLETED ON 7/1/2010. THE VALUE USED IS NET LIQUIDATION VALUE		3,001,258.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re GLACIER STONE SUPPLY, LLC,
DebtorCase No. _____
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		CREDIT WITH PARK INDUSTRIES FOR FUTURE SERVICES		2,450.00
<u>11</u> continuation sheets attached				\$5,241,265.39

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

B6D (Official Form 6D) (12/07)

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 28572-2 ACC CAPITAL CORPORATION 1787 E FORT UNION BLVD SUITE 200 SALT LAKE CITY, UT 84121 ENTERPRISE FUNDING 4308 THREE MILE RD. NW GRAND RAPIDS, MI 49534	X	04/30/2009 NEW HYDRAULIC POWERED DUMP FEED CONVEYOR SYSTEM (ACC CAPITAL CORPORATION) VALUE \$35,000.00				41,026.00	6,026.00
ACCOUNT NO. CONTINENTAL BANK 15 WEST SOUTH TEMPLE SUITE 420 SALT LAKE CITY, UT 84101	X	2001 CEE-JAY SPLITTER 25,000 2003 444H JOHN DEER LOADER 27,500 PARK INDUSTRIES TXS 5500 45,000 PARK INDUSTRIES HYDRASPLIT 150 40,000 PARK INDUSTRIES TXS 5700 SAW 60,000 WATER SYSTEM AND CONVEYORS 75,000 (CONTINENTAL BANK - ACCOUNT #1101100822; 1103100218; 1101100301 AND 11031000051) 11/15/2005 - 4/13/2009 VALUE \$272,500.00				377,070.90	104,570.00

8 continuation sheets
attachedSubtotal >
(Total of this page)Total >
(Use only on last page)

\$ 418,096.90	\$ 110,596.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X		05/08/2009 BLANKET LIEN PURSUANT TO PROMISSORY NOTE/COMMERCIAL SECURITY AGREEMENT ALL GOODS, EQUIPMENT, FURNITURE, FURNISHINGS, FIXTURES, INVENTORY, SUPPLIES, MACHINERY, ACCOUNTS (INCLUDING HEALTH-CARE-INSURANCE RECEIVABLES), DEPOSIT ACCOUNTS, ACCOUNTS RECEIVABLE, CONTRACT RIGHTS, INVESTMENTS, INVESTMENT PROPERTY, LETTER-OF-CREDIT REIGHTS, SUPPORTING OBLIGATIONS, SOFTWARE, CHATTEL PAPER AND GENERAL INTANGIBLES (INCLUDING PAYMENT INTANGIBLES). VALUE \$4,031,091.00				100,000.00	0.00
DAN REINER 3561 FERTILE VALLEY RD NEWPORT, WA 99156								
ACCOUNT NO. NONE			LIEN ON INVENTORY PURSUANT TO PROMISSORY NOTE AND SECURITY AGREEMENT DATED 2/28/2009 VALUE \$3,001,258.00				56,425.00	0.00
DAVID A. WILKINS 215 BROWNS GULCH ROAD KALISPELL, MT 59901								

Sheet no. 1 of 8 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 156,425.00	\$ 0.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. NONE			LIEN ON INVENTORY PURSUANT TO PROMISSORY NOTE AND SECURITY AGREEMENT DATED 3/4/2009 VALUE \$3,001,258.00				52,000.00	0.00
DAVID A. WILKINS 215 BROWNS GULCH ROAD KALISPELL, MT 59901								
ACCOUNT NO. NONE			LIEN ON INVENTORY PURSUANT TO PROMISSORY NOTE AND SECURITY AGREEMENT DATED 1/19/2007 VALUE \$3,001,258.00				315,446.00	0.00
DAVID A. WILKINS 215 BROWNS GULCH ROAD KALISPELL, MT 59901								
ACCOUNT NO. 080418	X		04/18/2008 2001 CHEVROLET (WHITE) 9,000 2004 FORD PICKUP (GREEN) 7500 (FIRST INTERSTATE BANK) VALUE \$16,500.00				25,594.00	9,094.00
FIRST INTERSTATE BANK P.O. BOX 31295 BILLINGS, MT 59107								
ACCOUNT NO.	X		05/24/2006 2 DAEWOO CRAWLER EXCAVATORS AT 11,00 EACH - 22,000 CAPTERPILLAR 950G 75,000 DOOSAN EXCAVATOR DX225 50,000 (GE CAPITAL -ACCOUNT #'S 9642928001; 4428273004; 4428273001) VALUE \$147,000.00				218,712.00	71,712.00
GE CAPITAL 3000 LAKESIDE DR. 200 N. BANNOCKBURN, IL 60015								

Sheet no. 2 of 8 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 611,752.00	\$ 80,806.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			03/18/2008 4 IBM THINKPAD T500 2 IBM THINK PAD T61 (IBM CREDIT LLC) VALUE \$6,000.00				5,511.00	489.00
IBM CREDIT LLC P.O. BOX 676673 DALLAS, TX 75267-6673								
ACCOUNT NO.	X		BLANKET LIEN PURSUANT TO PROMISSORY NOTES AND COMMERCIAL SECURITY AGREEMENTS DATED 3/1/2009 AND 5/7/2009 ALL GOODS, EQUIPMENT, FURNITURE, FURNISHINGS, FIXTURES, INVENTORY, SUPPLIES, MACHINERY, ACCOUNTS (INCLUDING HEALTH-CARE-INSURANCE RECEIVABLES), DEPOSIT ACCOUNTS, ACCOUNTS RECEIVABLE, CONTRACT RIGHTS, INVESTMENTS, INVESTMENT PROPERTY, LETTER-OF-CREDIT REIGHTS, SUPPORTING OBLIGATIONS, SOFTWARE, CHATTEL PAPER AND GENERAL INTANGIBLES (INCLUDING PAYMENT INTANGIBLES). VALUE \$4,031,091.00				150,000.00	0.00
LIVING FULL BLAST INC. 8033 SUNSET BLVD NUMBER 873 LOS ANGELES, CA 90046								

Sheet no. 3 of 8 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 155,511.00	\$ 489.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X		ACCOUNTS AND OTHER RIGHTS TO PAYMENT, INVENTORY, EQUIPMENT, INSTRUMENTS AND CHATTEL PAPER, GENERAL INTANGIBLES, DOCUMENTS, GOVERNMENT PAYMENTS AND PROGRAMS, AND DEPOSITS				285,252.00	0.00
MONTANA WEST ECONOMIC DEVELOPMENT F/K/A JOBS NOW INC 314 MAIN STREET KALIPSELL, MT 59901			CEE JAY 70T SPLITTER WITH POWER UNIT 20,000 5/25/2006 AND 5/15/2008 VALUE \$4,031,091.00					
ACCOUNT NO. 100-605626	X		06/11/2008 NEC UX5000 SYSTEM (PHONE SYSTEM) (NEC FINANCIAL SERVICES) VALUE \$2,500.00				7,125.00	4,625.00
NEC FINANCIAL SERIVCES 1 PARK 80 PLAZA WEST 3RD FLOOR SADDLE BROOK NJ 07663								
ACCOUNT NO. NONE			LIEN ON INVENTORY PURSUANT TO PROMISSORY NOTE AND COMMERCIAL SECURITY AGREEMENT DATED 6/30/06 VALUE \$3,001,258.00				100,000.00	0.00
NORVELL ENTERPRISES C/O JAMES E. NORVELL PO BOX 328 SOMERS, MT 59932								

Sheet no. 4 of 8 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 392,377.00	\$ 4,625.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 080222	X		CEEJAY 350 T 4' 59,500 2006 DODGE (GREY) 15,000 1/2/2008 AND 2/22/2008 VALUE \$74,500.00				99,371.00	24,871.00
ROCKY MOUNTAIN BANK 2405 US 93 N. KALISPELL, MT 59901								
ACCOUNT NO.	X		LINE OF CREDIT "COLLATERAL - CHATTEL PAPER AND ELECTRONIC CHATTEL PAPER, DEPOSIT ACCOUNTS, DOCUMENTS, BORROWER OWNED EQUIPMENT, GENERAL INTANGIBLES, GOODS, INSTRUMENTS, INVENTORY, INVESTMENT PROPERTY, LETTER-OF-CREDIT RIGHTS, LETTERS OF CREDIT, ALL SUMS ON DEPOSIT IN ANY COLLATERAL ACCOUNT (2007 - 2009) VALUE \$4,031,091.00				3,092,671.00	0.00
WELLS FARGO BANK MAC-C7300-210 1740 BROADWAY DENVER, CO 80274								

Sheet no. 5 of 8 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 3,192,042.00	\$ 24,871.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X					914,257.00	362,257.00
WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVENUE SUITE 700 MINNEAPOLIS, MN 55402		INBOUND CONVEYOR SYSTEM - SPLITTER 35,000 WATER SYSTEM 15,000 LOADER BUCKET 500 2000 PETERBILT SEMI 24,000 SCALE 500 INBOUND CONVEYOR SYSTEMS - SPLITTERS 35,000 PAVETECH MINI SPLITTER 500 1996 KENWORTH SEMI 5000 WATER SYSTEM 15,000 INBOUND CONVEYOR SYSTEMS - SAW 100,000 CAT906 63,000 DAEWOO MINI EXCAVATOR 11,000 1997 FREIGHTLINER SEMI DUMP 7500 700 KOMATSU PC 200 EXCAVATOR 27,500 SAMSUNG SL 180 LOADER 17,500 1982 KENWORTH SEMI 7500 2002 HYSTER 90 FORKLIFT 5000 HYSTER 80 FORKLIFT 5000 HYSTER 80 FORKLIFT 7500 1900 CAT IT28 LOADER 22,500 CEEJAY 350T 5' 47,500 2000 F450 SERVICE TRUCK 12,000 4200 GALLON WATER TRUCK 2001 DODGE 2500 (MAROON) 7000 2000 FORD F350 (BLUE) 7000					
		Subtotal > (Total of this page)				\$ 4,106,299.00	\$ 387,128.00
		Total > (Use only on last page)				\$	\$

Sheet no. 6 of 8 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

(Report also on Summary of Schedules)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)
<p>1. General Information</p> <p>1.1. Name of the entity</p> <p>1.2. Address of the entity</p> <p>1.3. Date of the report</p>	<p>2. Statistical Summary of Certain Liabilities and Related Data</p> <p>2.1. Description of the liabilities</p> <p>2.2. Amount of the liabilities</p> <p>2.3. Date of the report</p>

B6D (Official Form 6D) (12/07)- Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. NONE	X	03/17/2009 BLANKET LIEN PURSUANT TO PROMISSORY NOTE/COMMERCIAL SECURITY AGREEMENT ALL GOODS, EQUIPMENT, FURNITURE, FURNISHINGS, FIXTURES, INVENTORY, SUPPLIES, MACHINERY, ACCOUNTS (INCLUDING HEALTH-CARE-INSURANCE RECEIVABLES), DEPOSIT ACCOUNTS, ACCOUNTS RECEIVABLE, CONTRACT RIGHTS, INVESTMENTS, INVESTMENT PROPERTY, LETTER-OF-CREDIT REIGHTS, SUPPORTING OBLIGATIONS, SOFTWARE, CHATTEL PAPER AND GENERAL INTANGIBLES (INCLUDING PAYMENT INTANGIBLES) VALUE \$4,031,091.00				206,666.65	0.00
WILLIAM JARVIS 1016 KOLOA STREET HONOLULU, HI 96816							

Sheet no. 8 of 8 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 206,666.65	\$ 0.00
\$ 6,047,127.55	\$ 583,644.00

(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

B6E (Official Form 6E) (4/10)

In re GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

14 continuation sheets attached

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. AARON ANDERSON PO BOX 2116 203 MABLE STREET COLUMBIA FALLS, MT 59912			WAGES 7/1/2010-7/6/2010				336.00	336.00	\$0.00
ACCOUNT NO. ALFRED SMITH PO BOX 995 MARION, MT 59925			WAGES 7/1/2010-7/6/2010				342.00	342.00	\$0.00
ACCOUNT NO. ANTHONY KAVANAGH PO BOX 1601 BIG FORK, MT 59911			COMMISSIONS FOR 12/30/2009 - 5,000 COMMISSIONS FOR 6/30/2010 - 1000				6,000.00	6,000.00	\$0.00
ACCOUNT NO. ANTHONY KAVANAGH PO BOX 1601 BIG FORK, MT 59911			WAGES 7/1/2010-7/6/2010				321.43	321.43	\$0.00
ACCOUNT NO. ANTHONY PROBERT 302 12TH AVE E. POLSON, MT 59860			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. BRAD PHELPS 573 VALLEY VIEW DR KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				364.80	364.80	\$0.00

Sheet no. 1 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	7,592.23	\$	7,592.23	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BRIAN SEALY 1215 BARBARA'S WAY KILA, MT 59920			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. CHARLES SLAUGHTER II 1695 HWY 35 EAST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. CHRISTOPHER HOGUE 74 PARK STREET KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				324.00	324.00	\$0.00
ACCOUNT NO. CHRISTOPHER REID 6018 HWY 93 SO WHITEFISH, MT 59937			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. CLAYTON PORTER 7681 NUHATCH WAY PARKER, CO 80134			SALES REP INCOME FROM 7/1/2010 THROUGH 7/6/2010				410.71	410.71	\$0.00
ACCOUNT NO. DANE CARR 1717 SO. WOODLAND RD KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00

Sheet no. 2 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,646.71	\$	1,646.71	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DANIEL FOSS 2810 HAYWIRE GULCH KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				410.40	410.40	\$0.00
ACCOUNT NO. DARRELL COTTRELL 1115 WHITEFISH STAGE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				262.32	262.32	\$0.00
ACCOUNT NO. DAVID WRIEDT 705 8TH AVENUE WEST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. DEREK NEWTON PO BOX 9085 KALISPELL, MT 59904			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. DERIK BRUNES 171 CAROLINE RD KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. DIRK GRAHAM 160 SO. CEDAR DRIVE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				319.20	319.20	\$0.00

Sheet no. 3 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,675.92	\$	1,675.92	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DON GRAY 32071 CORTE ESCOBAR TEMECULA CA 92592			SALES REP INCOME FROM 7/1/2010 THROUGH 7/6/2010				410.71	410.71	\$0.00
ACCOUNT NO. DONALD SCHICKINGER 1282 US HWY 2 EAST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				250.80	250.80	\$0.00
ACCOUNT NO. DOUG LUKENBILL 146 RIDGEWOOD DR KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				307.92	307.92	\$0.00
ACCOUNT NO. ELMER SCHULZE PO BOX 9743 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				342.00	342.00	\$0.00
ACCOUNT NO. GAROLD STERNER 1695 HWY 35 NO 11 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				285.12	285.12	\$0.00
ACCOUNT NO. GARY MELTON PO BOX 2684 148 FIR LANE COLUMBIA FALLS, MT 59912			WAGES 7/1/2010-7/6/2010				330.72	330.72	\$0.00

Sheet no. 4 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,927.27	\$	1,927.27	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GENE HOLM 3 DARLENE RD COLUMBIA FALLS, MT 59912			WAGES 7/1/2010-7/6/2010				364.80	364.80	\$0.00
ACCOUNT NO. IRISH BAILEY PO BOX 2844 145 FALCON LANE COLUMBIA FALLS, MT 59912			WAGES 7/1/2010-7/6/2010				240.00	240.00	\$0.00
ACCOUNT NO. JACOB HATTEL 56 WILLOW DRIVE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JACOB QUAEMPTS 50 FOOTHILLS GLEN KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				250.80	250.80	\$0.00
ACCOUNT NO. JASON DAUGHTRY 38235 SE 85TH STREET SNOQUALMIE WA 98065			SALES REP INCOME FROM 7/1/2010 THROUGH 7/6/2010				396.43	396.43	\$0.00
ACCOUNT NO. JEFFERY HIDER PO BOX 755 BIGFORK, MT 59911			WAGES 7/1/2010-7/6/2010				407.14	407.14	\$0.00

Sheet no. 5 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,887.17	\$	1,887.17	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JERAMIA MACNAIR 630 CONRAD DR KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				273.60	273.60	\$0.00
ACCOUNT NO. JEREMIAH DICKINSON 120 NORTH POPLAR DR KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JEREMY BRICKLES 44 RIDGEWOOD DR KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JEREMY SAGER 845 4TH AVENUE WEST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				250.80	250.80	\$0.00
ACCOUNT NO. JERIME BOOTS 1832 AIRPORT RD, NO C-3 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JEROME AMUNDSON 150 SHADY LANE, NO 167 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00

Sheet no. 6 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,436.40	\$	1,436.40	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JESSIE ATKINSON 1055 MERIDIAN RD, NO 507 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JOE BEAUCHAMP 44 SEVENTH AVE WEST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JOHN BALDWIN 120 PINE LOOP RD KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JOHNATHAN WRIGHT 153 BERNARD RD KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JON WOOD 2308 ROANOKE AVE SACRAMENTO, CA 95838			SALES REP INCOME FROM 7/1/2010 THROUGH 7/6/2010				396.43	396.43	\$0.00
ACCOUNT NO. JONATHON JONES 607 ALPINE LANE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00

Sheet no. 7 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,536.43	\$	1,536.43	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re GLACIER STONE SUPPLY, LLC

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JOSEPH ROTHWELL 910 THIRD AVE WEST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				216.00	216.00	\$0.00
ACCOUNT NO. JOSH PRITCHETT 136 PAVILLION HILL RD SOMERS, MT 59932			WAGES 7/1/2010-7/6/2010				319.20	319.20	\$0.00
ACCOUNT NO. JOSHUA DUCEPT 1708 FIRST AVENUE W APT B KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JOSHUA HERMANN PO BOX 2194 KALISPELL, MT 59903			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. JUSTIN NIELSEN 317 NINTH AVENUE WEST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				336.48	336.48	\$0.00
ACCOUNT NO. JUSTIN PATTERSON 2158 MERGANSER DR KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				342.00	342.00	\$0.00

Sheet no. 8 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,669.68	\$	1,669.68	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KENNETH ALLEN 240 MEADOWLAKE DRIVE COLUMBIA FALLS, MT 59912			WAGES 7/1/2010-7/6/2010				169.64	169.64	\$0.00
ACCOUNT NO. KEVIN PEDERSON PO BOX 2621 COLUMBIA FALLS, MT 59912			WAGES 7/1/2010-7/6/2010				476.19	476.19	\$0.00
ACCOUNT NO. LAVON HILL 1778 BISON DRIVE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				531.62	531.62	\$0.00
ACCOUNT NO. MARTIN CERVANTES 932 SECOND ST WEST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				342.00	342.00	\$0.00
ACCOUNT NO. MICHAEL KIDWELL 150 SHADY LANE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. MONICA DEE REINKE 19 WHEATGRASS LANE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				330.72	330.72	\$0.00

Sheet no. 9 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	2,078.17	\$	2,078.17	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NICHOLAS PETERSON 1305 FIFTH AVE EAST NUMBER 2 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. NICOLE DEREU PO BOX 2247 COLUMBIA FALLS, MT 59912			WAGES 7/1/2010-7/6/2010				294.00	294.00	\$0.00
ACCOUNT NO. PAUL SOLAREZ 400 LIBERTY ST, NO. 503 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. RANDALL LOW 115 SPRINGCREEK DR KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. REYES RAMOS-DIEGO PO BOX 124 545 HOFMAN DRAW KILA, MT 59920			WAGES 7/1/2010-7/6/2010				273.60	273.60	\$0.00
ACCOUNT NO. RICHARD KIMBROUGH PO BOX 8064 BIGFORK, MT 59911			WAGES 7/1/2010-7/6/2010				316.80	316.80	\$0.00

Sheet no. 10 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,568.40	\$	1,568.40	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RICHARD SALISBURY 1695 MT HWY 35, NO 9 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				336.00	336.00	\$0.00
ACCOUNT NO. ROBERT LAROCQUE PO BOX 190855 HUNGRY HORSE, MT 59919			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. ROBERT SALISBURY 1695 MT HWY 35 TRAILER NO 9 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				336.00	336.00	\$0.00
ACCOUNT NO. ROBERT WILLIAMS 977 SMITH LK RD KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. RON ERDMAN 716 EIGHTH AVE WEST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. RON HEIL 1011 WHITEFISH STAGE RD KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				307.92	307.92	\$0.00

Sheet no. 11 of 14 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,663.92	\$	1,663.92	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)Total >
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RONALD KELLER 1780 TRUMBLE CREEK RD KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				480.00	480.00	\$0.00
ACCOUNT NO. RONALD SMITH PO BOX 995 MARION, MT 59925			WAGES 7/1/2010-7/6/2010				342.00	342.00	\$0.00
ACCOUNT NO. RYAN DENNY 182 GLENWOOD DRIVE APT B KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				360.00	360.00	\$0.00
ACCOUNT NO. SAMUEL VAN VALKENBURGH 18 SUNSET DRIVE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				456.00	456.00	\$0.00
ACCOUNT NO. SANDRA HARMON 323 EDGEWOOD DR KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				376.32	376.32	\$0.00
ACCOUNT NO. SHAWNDA ROSS 222 GRANDALE AVE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				342.00	342.00	\$0.00

Sheet no. 12 of 14 continuation sheets attached to Schedule of Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	2,356.32	\$	2,356.32	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)Total >
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. STEVEN HACKMAN JR. 1395 HWY 35, NO. 20 KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				316.80	316.80	\$0.00
ACCOUNT NO. TERRY MORRISSETTE 828 8TH STREET WEST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. TRAVIS JOHNSTON 528 SOLBERG DRIVE KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. VINCENT IANNELLI 919 SIXTH AVE EAST KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				228.00	228.00	\$0.00
ACCOUNT NO. ZACKARY BERNETHY PO BOX 3084 423 TRAP RD COLUMBIA FALLS, MT 59912			WAGES 7/1/2010-7/6/2010				319.20	319.20	\$0.00
ACCOUNT NO. ZACKARY HARRIS 40 PARKLANE DR KALISPELL, MT 59901			WAGES 7/1/2010-7/6/2010				313.68	313.68	\$0.00

Sheet no. 13 of 14 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	1,633.68	\$	1,633.68	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6E (Official Form 6E) (4/10) – Cont.

In re **GLACIER STONE SUPPLY, LLC**

Case No. _____

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FLATHEAD CO. TREASURER 800 SOUTH MAIN KALISPELL, MT 59901			PROPERTY TAXES 2010 ASSESSMENT CODE DOF206089				7,070.32	7,070.32	\$0.00
ACCOUNT NO. INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114			TAXES 2010				105,203.42	105,203.42	\$0.00
ACCOUNT NO. MONTANA DEPT OF REVENUE KIM DAVIS, BANKRUPTCY SP PO BOX 7701 HELENA, MT 596040-7701			TAXES 2010				17,607.16	17,607.16	\$0.00
ACCOUNT NO. MONTANA STATE FUND PO BOX 31477 BILLINGS, MT 59107-1477			04/30/2010 WORKERS COMPENSATION INSURANCE - 2010				27,690.47	27,690.47	\$0.00
ACCOUNT NO. STATE OF MONTANA DEPT OF LABOR & INDUSTRY UNEMPLOYMENT INS. DIV P.O. BOX 6339 HELENA, MT 59604			TAXES - 2010				20,914.06	20,914.06	\$0.00

Sheet no. 14 of 14 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$ 178,485.43	\$ 178,485.43	\$ 0.00
\$ 207,157.73		
	\$ 207,157.73	\$ 0.00

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

B6F (Official Form 6F) (12/07)

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 860465 ABC BUSINESS SOLUTIONS P.O. BOX 790448 ST. LOUIS MO 63179-0448		12/11/2009 COPIER				352.75
ACCOUNT NO. NONE ABC RENTAL & EQUIPMENT 80 SHIRE TRAIL BOZEMAN, MT 59718		HEAVY EQUIPMENT RENTAL IN 2008				3,167.87
ACCOUNT NO. 01300-137603427 ADT SECURITY SYSTEMS INC. 16810 E. EUCLID AVENUE SPOKANE, WA 99223		PAST DUE PAYMENTS ON SECURITY SYSTEM 4/1/2010 - 6/1/2010				80.48
ACCOUNT NO. NONE ALAN CAMPBELL 6448 PFEIFFER RANCH CT SAN JOSE, CA 95120		10/01/2009 CONSULTING SERVICES				462.50
ACCOUNT NO. 3715-9439420-2003 AM EXPRESS BUSINESS DW PO BOX 650448 DALLAS TX 75265		REVOLVING CREDIT 2009 - 2010				25,030.55

29 Continuation sheets attached

Subtotal > \$ **29,094.15**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		2/24/2010				354.00
AMERICAN EXPRESS PO BOX 650448 DALLAS, TX 75265-0448		REVOLVING CREDIT				
ACCOUNT NO. NONE		01/07/2010				714.62
ANTHONY KAVANAGH PO BOX 1601 BIG FORK, MT 59911		EMPLOYEE INCURRED EXPENSE				
ACCOUNT NO. NONE		05/07/2009				20,572.38
APPLIED EXPLOSIVES, INC. PO BOX 112 KALISPELL, MT 59901		QUARRY BLASTING				
ACCOUNT NO. 4161058		08/03/2009				995.84
APPLIED INDUSTRIAL TECH, INC. 22510 NETWORK PLACE CHICAGO, IL 60673-1225		REPLACEMENT PARTS & SERVICES				
ACCOUNT NO. 306365-001		07/21/2009				875.64
BARNES DISTRIBUTION GROUP DEPT CH 14079 PALATINE, IL 60055-4079		REPLACEMENT PARTS AND SERVICES				

Sheet no. 1 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **23,512.48**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE		06/01/2009				400.76
BIGFORK WEB DEVELOPMENT P00 BOX 2257 BIGFORK, MT 59911		WEBSITE HOSTING				
ACCOUNT NO. NONE		2/28/2010				498.00
BINNEY LAW FIRM PO BOX 2253 MISSOULA, MT 59806		LEGAL SERVICES				
ACCOUNT NO. 40525300		02/28/2010				3,500.00
BNSF RAILWAY CO. PO BOX 676160 DALLAS, TX 75267-6160		RENTAL PAYMENT FOR RAILROAD SPUR FOR 2010				
ACCOUNT NO.	X	REPOSSESSED IT14G CATERPILLAR INTEGRATED TOOL CARRIER (SERIAL #1WN02065) ON 7/1/2010				7,847.65
CAPTERPILLAR FINANCIAL SERVICES P.O. BOX 100647 PASADENA, CA 91189-0647						
CATERPILLAR FINANCIAL SERVICES 2120 W END AVE NASHVILLE, TN 37203-0001						

Sheet no. 2 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority ClaimsSubtotal > \$ **12,246.61**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 410170 CARQUEST 535 W. IDAHO ST KALISPELL, MT 59901		04/30/2010 REPLACEMENT PARTS AND SERVICES				21.46
ACCOUNT NO. CEE-JAY TOOL COMPANY 5100 BOYD LAKE AVENUE LOVELAND CO 80538-8944		REPLACEMENT PARTS AND SERVICES 2010				234.00
ACCOUNT NO. CENEX HARVEST STORES 150 1ST AVENUE WN KALISPELL, MT 59901		FUEL 2010				798.80
ACCOUNT NO. 4000375920 CENTURYTEL P.O. BOX 6001 MARION, LA 71260-6001		05/08/2010 TELEPHONE SERVICES				2,160.44
ACCOUNT NO. 26809 CITY SERVICE, INC. PO BOX 1 KALISPELL, MT 59903		03/15/2010 FUEL				40,018.73

Sheet no. 3 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 43,233.43
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE CMS 3390 HWY 2 EAST KALISPELL, MT 59901		11/25/2009 REPLACEMENT PARTS AND SERVICES				2,658.96
ACCOUNT NO. GLAICER STONE CONCUT DIAMOND PRODUCTS 6815 SO. 220TH ST. KENT, WA 98031		04/01/2009 SAW BLADES				40,909.52
ACCOUNT NO. NONE CRAIG RUCH PO BOX 5414 WHITEFISH, MT 59937		8/31/08 TRAINING				125.00
ACCOUNT NO. CREED WOOD 565 CURTAIN LANE SONOMA, CA 95476		PROMISSORY NOTE DATED 3/2/05				17,500.00
ACCOUNT NO. NONE CROWLEY FLECK PLLP PO BOX 30441 BILLINGS, MT 59107-0441		04/01/2009 LEGAL FEES				13,801.00

Sheet no. 4 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **74,994.48**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 396052 CULLIGAN PO BOX 369 KALISPELL, MT 59903-0369		2/25/2010 WATER				333.26
ACCOUNT NO. NONE DAVID A. WILKINS 215 BROWNS GULCH ROAD KALISPELL, MT 59901		LOAN PURSUANT TO PROMISSORY NOTE DATED 4/10/2009				23,158.00
ACCOUNT NO. NONE DAVID A. WILKINS 215 BROWNS GULCH ROAD KALISPELL, MT 59901		LOAN PURSUANT TO PROMISSORY NOTE DATED 4/8/20				120,320.00
ACCOUNT NO. NONE DAVID A. WILKINS 215 BROWNS GULCH ROAD KALISPELL, MT 59901		04/15/2008 QUARRY RENTS AND ROYALTIES				26,000.00
ACCOUNT NO. NONE DAVID A. WILKINS 215 BROWNS GULCH ROAD KALISPELL, MT 59901		05/06/2009 EMPLOYEE INCURRED EXPENSE				84,752.46

Sheet no. 5 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 254,563.72
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GLA5717 DIAMOND BLADE WAREHOUSE PO BOX 5759 VERNON HILLS, IL 60061		06/12/2009 SAW BLACHES				79,179.50
ACCOUNT NO. NONE DIVERSIFIED ELECTRIC 67 EIGHTH AVENUE NW KALISPELL, MT 59901		8/21/09 ELECTRICAL SERVICES				225.00
ACCOUNT NO. NONE E. THOMAS ELECTRIC & SUPPLY 1405 FIRST AVE WEST KALISPELL, MT 59901		08/18/2009 ELECTRICAL SERVICES				35.00
ACCOUNT NO. NONE ED BREIDING 206 REDSKIN ROAD SHAWMUT, MT 59078		08/31/2009 QUARRY RENTS AND ROYALTIES				4,232.23
ACCOUNT NO. 441502 EVERGREEN DISPOSAL A WASTE CONNECTIONS CO. DIST.5412 - DEPT 1433 LOS ANGELES, CA 90084		3/31/2010 WASTE SERVICES				645.77

Sheet no. 6 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 84,317.50
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**

Debtor

Case No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1788 F.H. STOLTZE LAND & LUMBER CO PO BOX 1429 COLUMBIA FALLS, MT 59912		04/27/2010 PALLET SUPPLIES				1,035.90
ACCOUNT NO. MTKAL0664 FASTENAL INDUSTRIAL & CONSTRUCTION P.O. BOX 978 WINONA, MN 55987		4/2/2010 REPLACEMENT PARTS & SERVICES				101.13
ACCOUNT NO. 4450-9614-8 FED EX PO BOX 94515 PALATINE, IL 60094-4515		01/27/2010 SHIPPING & DELIVERY SERVICES				1,791.20
ACCOUNT NO. NONE FLATHEAD BLDG ASSOCIATION 21 W. RESERVE DRIVE KALISPELL, MT 59901		11/24/2009 PROFESSIONAL ASSOCIATION				480.00
ACCOUNT NO. 1046357 FLATHEAD ELECTRIC COOPERATIVE 2510 US HIGHWAY 2 KALISPELL, MT 59901-2397		04/02/2010 UTILITIES				6,764.00

Sheet no. 7 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **10,172.23**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**

Debtor

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE		3/22/2010				400.00
FLATHEAD MASONRY & TILE, INC. PO BOX 9962 KALISPELL, MT 59904		MASONRY SERVICES				
ACCOUNT NO. NONE		12/01/2009				48,000.00
FLATHEAD SOLUTIONS WILKINS TETHERED COM. 215 BROWNS GULCH RD KALISPELL, MT 59901		CONSULTING SERVICES				
ACCOUNT NO. NONE		01/26/2010				150.00
GARY BARONE GLACIER W. REPAIR 587 LORE LAKE RD KALISPELL, MT 59901		TRUCK REPAIR				
ACCOUNT NO. 27000110		08/03/2009				3,206.20
GCR COLUMBIA FALLS TIRE CTR 1740 HWY 2 EAST PO BOX 399 COLUMBIA FALLS, MT 59912		TIRES				
ACCOUNT NO.		FUEL 2010				2,958.32
GREAT NORTHERN FUEL SERVICE P.O. BOX 5057 WHITEFISH, MT 59937						

Sheet no. 8 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >

\$ **54,714.52**

Total >

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 050614 H. WINTER TRUST 87 GARDINER RD. WOODS HOLE, MA 02543		LOAN PURSUANT TO PROMISSORY NOTE				10,000.00
ACCOUNT NO. 406-755-5717-0000 HAGADONE DIRECTORIES INC PO BOX 1266 COEUR D'ALENE, ID 83816		08/05/2009 ADVERTISING MARKETING				678.80
ACCOUNT NO. NONE HERITAGE HEARTHS MASONRY 1577 MCMANNAMY DRAW KALISPELL, MT 59901		4/1/2010 MASONRY SERVICES				1,350.00
ACCOUNT NO. 632-0000 HIGH COUNTRY LINEN 121 FIRST AVENUE EAST KALISPELL, MT 59901		04/30/2010 MECHANIC OVERALLS				18.44
ACCOUNT NO. HUSQVARNA CONSTRUCTION PRODUCT PO BOX 2771 CAROL STREAM, IL 60132		10/01/2008 SAW BLADES				3,132.00

Sheet no. 9 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority ClaimsSubtotal > \$ **15,179.24**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4337 INSTY PRINTS 131 MAIN ST. KALISPELL, MT 59901		03/27/2010 ADVERTISING & MARKETING				316.32
ACCOUNT NO. NONE JAMES MOWER 146 E. EVERGREEN DR. KALISPELL, MT 59901		11/30/2009 PALLET SUPPLIES				3,390.00
ACCOUNT NO. NONE JEFF HIDER P.O. BOX 755 BIG FORK, MT 59911	X	LOAN PURSUANT TO PROMISSORY NOTE DATED 2/27/09				61,800.00
ACCOUNT NO. NONE JEFF HIDER PO BOX 755 BIGFORK, MT 59911		CONSULTING SERVICES 2009 AND 2010				7,210.00
ACCOUNT NO. NONE JENNIFER EGLOFF 9 PARK ROAD WOODS HOLE, MA 02543		LOAN PURSUANT TO PROMISSORY NOTE DATED 5/2/05				25,000.00

Sheet no. 10 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 97,716.32
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE						25,000.00
JENNIFER EGLOFF TRUST 9 PARK ROAD WOODS HOLE, MA 02543		LOAN PURSUANT TO PROMISSORY NOTE DATED 5/2/05				
ACCOUNT NO. NONE		10/28/2008				502.95
JOHN JUMP TRUCKING, INC. 687 SCENIC DRIVE KALISPELL, MT 59901		SHIPPING & DELIVERY SERVICES				
ACCOUNT NO. GLACIERSTN		06/28/2010				1,898.00
JOHNSON BROTHERS RECYCLE 2 -9TH AVENUE WEST KALISPELL, MT 59901		RECYCLING				
ACCOUNT NO. 707067		04/01/2009				8,624.95
JUNKERMIER, CLARK, CAMPANELLA PO BOX 1398 WHITEFISH, MT 59937		ACCOUNTING SERVICES				
ACCOUNT NO. 681854		01/18/2010				1,225.67
KALISPELL AUTO PARTS 200 E. IDAHO, STE B KALISPELL, MT 59901		REPLACEMENT PARTS & SERVICES				

Sheet no. 11 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	37,251.97
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**

Debtor

Case No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE		06/08/2009				230.55
KALISPELL COPY CENTER 2303 HIGHWAY 2 EAST KALISPELL, MT 59901		ADVERTISING & MARKETING				
ACCOUNT NO. 88351		08/07/2009				4,874.86
KALPAK, INC. PO BOX 1279 KALISPELL, MT 59903		SHOP SUPPLIES				
ACCOUNT NO. 88351-804		01/29/2010				554.30
KAMAN INDUSTRIAL TECH PO BOX 74566 CHICAGO, IL 60690		REPLACEMENT PARTS & SERVICES				
ACCOUNT NO. NONE		10/18/2009				619.84
KARTHEISER TRUCKING PO BOX 555 COLUMBIA FALLS, MT 59912		SHIPPING & DELIVERY SERVICES				
ACCOUNT NO. NONE		01/15/2010				50.00
KEVIN PEDERSON P.O. BOX 2621 COLUMBIA FALLS, MT 59912		EMPLOYEE INCURRED EXPENSE				

Sheet no. 12 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **6,329.55**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
KEVIN WINTERS P.O. BOX 1855 NORTH FALMOUTH, MA 02556		LOAN PURSUANT TO PROMISSORY NOTE				10,000.00
ACCOUNT NO. NONE		12/17/2009				11,027.04
KIRK PLAUTZ 4605 WHISPERING WIND TAMPA, FL 33614		EMPLOYEE INCURRED EXPENSE				
ACCOUNT NO.	X	5/5/2010				90,000.00
KOMATSU P.O. BOX 5050 ROLLING MEADOWS IL 60008		DEFICIENCY ON KOMATSU PC270LC-8, KOMATSU PC200LC-6LE, AND KOMATSU PC78US-6				
ACCOUNT NO. NONE		08/10/2009				280.55
LARSON OIL CO. PO BOX 312 HARLOWTON, MT 59036		FUEL				
ACCOUNT NO. NONE		04/15/2010				5.30
LASALLE SAND & GRAVEL 175 JELLISON RD KALISPELL, MT 59901		SUBCONTRACTOR STONE & MASONRY				

Sheet no. 13 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	111,312.89
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE LAVERELL'S INC. 901 OTTER CREEK RD BIG TIMBER, MT 59011		05/05/2010 UTILITIES				825.22
ACCOUNT NO. NONE LAWRENCE MESSINA 9612 LARCHCREST DRIVE DALLAS, TX 75238		LOAN PURSUANT TO PROMISSORY NOTE				25,000.00
ACCOUNT NO. 906-02493 LES SCHWAB 2335 HIGHWAY 2 EAST KALISPELL, MT 59901		11/01/2008 TIRES 2010				3,757.50
ACCOUNT NO. NONE M - T SEPTIC 1983 HIGHWAY 28 HOT SPRINGS, MT 59845		02/26/2010 UTILITIES				390.82
ACCOUNT NO. NONE MAHUGH FIRE & SAFETY LLC PO BOX 5013 KALISPELL, MT 59903		02/19/2010 FIRE EXTINGUISHERS				16.21

Sheet no. 14 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority ClaimsSubtotal > \$ **29,989.75**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE MATTHEW ANAND 708 CORINNE ST. MOUNTAIN HOUSE CA 95391		12/31/2009 EMPLOYEE INCURRED EXPENSE				131.08
ACCOUNT NO. 25583 MIDWAY RENTAL PO BOX 5450 KALISPELL, MT 59903		HEAVEY EQUIPMENT RENTAL 2010				534.11
ACCOUNT NO. NONE MILD FENCE CO. 3465 HIGHWAY 93 NORTH KALISPELL, MT 59901		03/15/2010 PALLET SUPPLIES				5,805.00
ACCOUNT NO. 1666058 MODERN MACHINERY PO BOX 16660 MISSOULA, MT 59808		6/15/2009 REPLACEMENT PARTS & SERVICES				9,000.30
ACCOUNT NO. NONE MONTANA SCALE CO., INC. PO BOX 340 WHITEFISH, MT 59937-0340		06/15/2009 SCALE SERVICES				175.00

Sheet no. 15 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	15,645.49
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE MONTANA SKY 1286 BURNS WAY KALISPELL, MT 59901		06/01/2010 DSL				91.73
ACCOUNT NO. NONE MT INDUSTRIAL STICKERS C/O MATT HAMMETT PO BOX 7054 KALISPELL, MT 59904-0054		07/13/2009 PALLET SUPPLIES				4,269.27
ACCOUNT NO. 00266868 MTS FREIGHT 1414 NORTH MONTANA HELENA, MT 59601		04/21/2010 SHIPPING & DELIVERY SERVICES				2,585.69
ACCOUNT NO. 28117-96992 MURDOCHS - FARM PLAN PO BOX 650215 DALLAS, TX 75265		12/3/2008 SHOP SUPPLIES				7,356.62
ACCOUNT NO. NONE MURPHYS EXCAVATING INC. PO BOX 986 MARION, MT 59925		12/03/2008 QUARRY SERVICES				233.33

Sheet no. 16 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	14,536.64
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. K419 NORCO, INC. 2555 HWY 2 EAST KALISPELL, MT 59901		03/05/2010 SAFETY TRAINING & SUPPLIES				2,799.62
ACCOUNT NO. NORM SANTOS 21 SUNNY SLOPE CT PETALUMA CA 94952		LOAN PURSUANT TO PROMISSORY NOTE				25,000.00
ACCOUNT NO. NONE NORTH LAKE DIESEL 4070 HIGHWAY 93 SOUTH KALISPELL, MT 59901		09/11/2009 FUEL				149.71
ACCOUNT NO. 501553-OT NORTH VALLEY REFUSE PO BOX 1175 WHITEFISH, MT 59937		02/28/2010 WASTE SERVICES				585.19
ACCOUNT NO. 5575-73 NORTHLAND CAPITAL P.O. BOX 7278 ST. CLOUD, MN 56302-7278		2/15/2010 - 4/26/2010				1,207.32

Sheet no. 17 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 29,741.84
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 11985 NORTHWEST PARTS & EQUIP PO BOX 107 KALISPELL, MT 59903		12/10/2009 REPLACEMENT PARTS & SERVICES				4,388.31
ACCOUNT NO. NORTHWEST TOOL REAIR 1000 BAKER AVENUE WHITEFISH, MT 59937		06/10/2010 REPAIRS				29.47
ACCOUNT NO. NONE NORTHWEST TRUCK/REPAIR PO BOX 774 KALISPELL, MT 59903		11/25/2008 TRUCK REPAIR				4,904.96
ACCOUNT NO. 143CC51-2 NORTHWESTERN ENERGY 40 EAST BROADWAY BUTTE, MT 59707		02/23/2010 UTILITIES				1,833.91
ACCOUNT NO. NONE OGLE & WORM, PLLP 24 1ST AVENUE EAST SUITE B KALISPELL, MT 59901		01/26/2010 LEGAL SERVICES				933.36

Sheet no. 18 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	12,090.01
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5090739 PAPE MATERIAL HANDLING 9892 40TH AVE SOUTH SEATTLE, WA 98118		7/13/2009 TRUCK REPAIR				293.90
ACCOUNT NO. 23761 PARK INDUSTRIES 6600 SAUKVIEW DRIVE ST. CLOUD, MN 56303		07/09/2008 REPLACEMENT PARTS & SERVICES				774.19
ACCOUNT NO. NONE PATRIOT DIAMOND, INC. 2720 E. OAKLAND PK BLVD FT LAUDERDALE, FL 33306		07/23/2009 SAW BLADES				1,740.00
ACCOUNT NO. NONE PAUL TRUDEAU PO BOX 907 WHITEFISH, MT 59937		08/01/2007 QUARRY RENTS AND ROYALTIES				105,000.00
ACCOUNT NO. 318-6783-682-01 PAYNE FINANCIAL GROUP 827 W FIRST AVE, STE 225 SPOKANE, WA 99201		01/13/2010 LIABILITY INSURANCE				100.00

Sheet no. 19 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority ClaimsSubtotal > \$ **107,908.09**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**

Debtor

Case No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 127525 PHONE DIRECTORIES CO CORPORATE OFFICE PO BOX 2277 OREM, UT 84059-2277		06/01/2009 ADVERTISING AND MARKETING				671.75
ACCOUNT NO. 1324 PIERSON TRUCK PARTS 1485 MONTANA HWY 35 KALISPELL, MT 59901		12/14/2009 REPLACEMENT PARTS & SERVICES				2,339.56
ACCOUNT NO. PITNEY BOWES P.O. BOX 856042 LOUISVILLE, KY 40285		06/04/2010 POSTAGE MACHINE				48.97
ACCOUNT NO. NONE PLUM CREEK TIMBERLANDS, LP 2050 HIGHWAY 2 WEST KALISPELL, MT 59901	W	05/29/2009 QUARRY RENTS & ROYALTIES				4,101.13
ACCOUNT NO. NONE PROTECH 7312 ALONDRA BLVD PARAMOUNT, CA 90723		03/02/2010 SAW BLADES				83,520.00

Sheet no. 20 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **90,681.41**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3833-2 QUIKRETE COMPANIES PO BOX 930134 ATLANTA, GA 31193-0134		08/01/2009 SUBCONTRACTOR STONE & MASONRY PRODUCTS				28,736.25
ACCOUNT NO. NONE REDDIG EQUIP & REPAIR INC. 2866 HWY 2 EAST KALISPELL, MT 59901		09/30/2009 TRUCK REPAIR				7,341.86
ACCOUNT NO. NONE RICHARD L. ATKINSON 6077 BARKERS MILL RD MECHANICSVILLE, VA 23111		QUARRY RENTS AND ROYALTIES 2008				10,833.30
ACCOUNT NO. NONE RIEBES MACHINE WORKS, INC. 2317 US HWY 2 EAST KALISPELL, MT 59901		12/28/2009 REPLACEMENT PARTS & SERVICES				1,176.06

Sheet no. 21 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	48,087.47
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**

Debtor

Case No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 9061440 SAW PERFORMANCE SPECIALISTS PO BOX 16747 MISSOULA, MT 59808 JAMES H. COSSITT 40-2ND ST. E STE 202 KALISPELL, MT 59901		STIPULATION FOR PAYMENT AND ENTRY OF JUDGMENT ENTERED ON 3/3/2010 SAW BLADES				40,603.25
ACCOUNT NO. NONE SCHELLINGER SAND & GRAVEL PO BOX 39 COLUMBIA FALLS, MT 59912		4/21/2009 SUBCONTRACTOR STONE & MASONRY PRODUCTS				119.50
ACCOUNT NO. NONE SCRIVANICH NATURAL STONE PO BOX 27 1729 SOUTH HWY 27 OAKLEY, ID 83346		10/28/2008 SUBCONTRACTOR STONE & MASONRY PRODUCTS				1,306.38
ACCOUNT NO. GLA569 SERVICE PRODUCTS, INC. 5900 W. 51ST STREET CHICAGO, IL 60638		10/06/2009 SHOP SUPPLIES				600.00

Sheet no. 22 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **42,629.13**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE SIGNS NOW 164 7TH AVE NW KALISPELL, MT 59901		03/02/2009 ADVERTISING & MARKETING				827.99
ACCOUNT NO. NONE SRG INDUSTRIES, INC. 40 BIG SKY BLVD KALISPELL, MT 59901		4/9/2010 SHOP SUPPLIES				580.50
ACCOUNT NO. 6035-5178-1965-5365 STAPLES CREDIT PLAN DEPT 51-7819655365 DES MOINES, IA 50368		2/11/2010 OFFICE SUPPLIES				1,612.10
ACCOUNT NO. NONE STILLWATER DISPATCH, INC PO BOX 234 KALISPELL, MT 59903-0234		04/16/2010 SHIPPING & DELIVERY SERVICES				6,587.00
ACCOUNT NO. NONE STILLWATER FOREST PRODUCTS, INC. PO BOX 189 DILLON, MT 59725		11/1/2009 PAST DUE RENT				37,815.13

Sheet no. 23 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	47,422.72
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE THE SUMMIT OCCUPATIONAL HEALTH SVCS 205 SUNNYVIEW LANE KALISPELL, MT 59901		11/01/2009 SAFETY TRAINING & SUPPLIES				510.50
ACCOUNT NO. NONE THG LLC 719 SECOND AVENUE SUITE 1400 SEATTLE, WA 98104	X	PROMISSORY NOTE DATED 4/7/09				28,550.58
ACCOUNT NO. NONE THOMAS PRINTING, INC. 38 SIXTH AVENUE WEST KALISPELL, MT 59901		05/24/2010 ADVERTISING & MARKETING				77.14
ACCOUNT NO. NONE TONER PORT PO BOX 400 KALISPELL, MT 59903-400		5/7/2010 OFFICE SUPPLIES				167.50
ACCOUNT NO. M99VY8-B TRANSWORLD SYSTEMS, INC. ATTN: TSI CLIENT REMIT PO BOX 15828 WILMINGTON, DE 19850		05/07/2010 SHIPPING & DELIVERY SERVICES				92.00

Sheet no. 24 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 29,397.72
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10824 TRIPLE CROWN PRODUCTS 814 ELA AVENUE WATERFORD, WI 53185		8/5/2008 ADVERTISING & MARKETING				1,420.95
ACCOUNT NO. 325600 TRIPLE W. EQUIPMENT POWERPLAN PO BOX 650215 DALLAS, TX 75265		08/05/2008 REPLACEMENT PARTS & SERVICES				719.48
ACCOUNT NO. 35055 TRI-STATE TRUCK EQUIPMENT P.O. BOX 1298 BILLINGS, MT 59103		11/12/2009 REPLACEMENT PARTS & SERVICES				2,494.25
ACCOUNT NO. 1005657268 UNISHIPPERS 4225 30TH AVE SOUTH MOORHEAD, MN 56560-6024		04/01/2010 SHIPPING & DELIVERY SERVICES				511.16
ACCOUNT NO. 4R761R UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132		12/12/2009 SHIPPING & DELIVERY SERVICES				147.62

Sheet no. 25 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority ClaimsSubtotal > \$ **5,293.46**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25147 US BEARINGS & DRIVES PO BOX 489 BILLINGS, MT 59103-0489		11/01/2009 REPLACEMENT PARTS & SERVICES				1,756.25
ACCOUNT NO. 05107396-000 VALLEY WIDE CLASSIFIED PO BOX 7610 KALISPELL, MT 59904		8/10/2009 ADVERTISING & MARKETING				205.96
ACCOUNT NO. 470672059-001 VERIZON WIRELESS BANKRUPTCY ADMIN DEPT PO BOX 3397 BLOOMINGTON, IL 61702 VERIZON WIRELESS PO BOX 4001 INGLEWOOD, CA 90313-4001		4/26/2010 CELLULAR PHONE SERVICE				2,533.69
ACCOUNT NO. _____ WELLS FARGO VISA PO BOX 54349 LOS ANGELES, CA 90054		10/13/2009 REVOLVING CREDIT				6,435.06

Sheet no. 26 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	10,930.96
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4856-2002-0864-3869 WELLS FARGO VISA PO BOX 54349 LOS ANGELES, CA 90054		11/05/2008 REVOLVING CREDIT				11,395.97
ACCOUNT NO. 4856-2002-0773-2606 WELLS FARGO VISA PO BOX 54349 LOS ANGELES, CA 90054		11/5/2008 REVOLVING CREDIT				25,544.13
ACCOUNT NO. 4856-2002-07732606 WELLS FARGO VISA P.O. BOX 64349 LOS ANGELES, CA 90054		11/05/2008 REVOLVING CREDIT				59.00
ACCOUNT NO. 4856-2002-0875-8337 WELLS FARGO VISA P.O. BOX 64349 LOS ANGELES, CA 90054		04/20/2010 REVOLVING CREDIT				177.00
ACCOUNT NO. GLASTO WESTERN BUILDING CTR PO BOX 2059 KALISPELL, MT 59903		03/26/2010 SHOP SUPPLIES				1,264.73

Sheet no. 27 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority ClaimsSubtotal > \$ **38,440.83**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**

Debtor

Case No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONE		10/17/2008				4,474.95
WESTERN STONE LLC 18789 US HWY 93 LAKESIDE, MT 59922		SUBCONTRACTOR STONE & MASONRY PRODUCTS				
ACCOUNT NO. NONE		03/19/2009				4,344.27
WHITE ROCK AGGREGATE, LLC PO BOX 5370 KALISPELL, MT 59903		SUBCONTRACTOR STONE & MASONRY PRODUCTS				
ACCOUNT NO. NONE		04/27/2010				29,333.36
WILLIAM JARVIS 1016 KOLOA STREET HONOLULU, HI 96816		CONSULTING SERVICES				
ACCOUNT NO. NONE		04/27/2010				6,000.00
WILLIAM JARVIS 1016 KOLOA STREET HONOLULU, HI 96816		BOARD OF DIRECTOR FEE				
ACCOUNT NO. NONE		04/27/2010				93,291.95
WILLIAM JARVIS - QUARRY 1016 KOLOA STREET HONOLULU, HI 96816		QUARRY RENTS AND ROYALTIES				

Sheet no. 28 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **137,444.53**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **GLACIER STONE SUPPLY, LLC**
DebtorCase No. _____
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 11738721						403.91
WILLIAMS SCOTSMAN 17207 FAST DALTON AVENUE SPOKANE, WA 99216-1705		PAST DUE PAYMENTS ON 46 X 10 BUILDING LEASE				

Sheet no. 29 of 29 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 403.91
Total >	\$ 1,515,282.45

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6G (Official Form 6G) (12/07)

In re: GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ADT SECURITY SYSTEMS INC 16810 E. EUCLID AVENUE SPOKANE, WA 99223	SECURITY SERVICE
BNSF RAILWAY P.O. BOX 676160 DALLAS, TX 75267-6160	RAILROAD SPUR AGREEMENT
DAVE WILKINS 215 BROWNS GULCH KALISPELL, MT 59901	COMMERCIAL LEASE AGREEMENT (BIG HORN 1 QUARRY)
ED BREIDING 206 REDSKIN RD. SHAWMUT, MT 59078	DECORATIVE STONE LEASE (BUCKSKIN)
F.H. STOLTZE LAND & LUMBER COMPANY P.O. BOX 1429 COLUMBIA FLLS, MT 59912	LICENSE AGREEMENT
J 2 OFFICE PRODUCTS 700 SUNSET BLVD KALISPELL, MT 59901	COPIER LEASE
KEY EQUIPMENT FINANCE INC. 1000 S MCCASLIN BLVD SUPERIOR, CO 80027	LEASE OF SAGE MAS 90 SOFTWARE AND SAGE MAS 90 CONSULTING SERVICES LEASE NO. 1241660/1383652
KEY EQUIPMENT FINANCE INC. 1000 S. MCCASLIN BLVD SUPERIOR, CO 80027	LEASE OF MAS90 SOFTWARE UPGRADE LEASE NO. 1241660/1454696

B6G (Official Form 6G) (12/07) -Cont.

In re: GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MONTANA MOKKO INC. P.O. BOX 1857 KALISPELL, MT 59903-1857	COMMERCIAL LEASE AGREEMENT
NORTHLAND CAPITAL FINANCIAL SERVICES LLC P.O. BOX 7278 ST. CLOUD, MN 56302	LEASE OF THINSTONE VENEER SYSTEM TXS CORNER SAW LEASE NO. 5575-3
PAUL TRUDEAU 4132 S RAINBOW #339 LAS VEGAS, NV 89103	COMMERCIAL LEASE AGREEMENT (BITTERROOT QUARRY)
PLUM CREEK TIMBERLANDS 2050 HIGHWAY 2 WEST KALISPELL, MT 59901	LEASE FOR ACCESS FOR PURPOSES OF REMOVING ROCK
RICHARD ATKINSON 6077 BARKERS MILL RD MECHANICSVILLE, VA 23111	COMMERCIAL LEASE AGREEMENT (BIG HORN 2 QUARRY)
STILLWATER FOREST PRODUCTS INC P.O. BOX 1857 KALISPELL, MT 59903-1857	COMMERCIAL LEASE AGREEMENT
SUMMIT LEASING INC P.O. BOX 7 YAKIMA, WA 98907-0007	LEASE OF EQUIPMENT - SEE ATTACHED EXHIBIT "2" (LEASE #A12941)
SUMMIT LEASING INC P.O. BOX 7 YAKIMA, WA 98907-0007	LEASE OF 300 TON CHISEL TOOTH SPLITTER 2004 HEAVY DUTY STATIONARY 16" STOKE STONE 2004 HEAVY DUTY STATIONARY KUBOTA 2 GEAR PUMP LEASE NO. 12471

B6G (Official Form 6G) (12/07) -Cont.

In re: GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SUMMIT LEASING INC. P.O. BOX 7 YAKIMA, WA 98907-0007	1985 TRUCKWELD PUP, 2006 C&B GOOSENECK TRAILER, FLAMING TABLE AND JETSTICK, INBOUND CONVEYOR SYSTEM, 42"KOMATSU BUCKET LEASE NO. 12337
VOLVO COMMERCIAL FINANCE P.O. BOX 7247-0236 PHILADELPHIA, PA 19170	LEASE OF 2000 VOLVO EC210LC (3975) LEASE NUMBER 7545169-002
VOLVO COMMERCIAL FINANCE P.O. BOX 7247-0236 PHILADELPHIA, PA 19170	LEASE OF 2005 VOLVO ECR58 (0397) LEASE NUMBER 7545169-001
WILLIAM JARVIS 343 HOBROON #3004 HONOLULU, HI 96815	COMMERCIAL LEASE AGREEMENT (CANYON CREEK QUARRY)
WILLIAMS SCOTSMAN 17207 FAST DALTON AVENUE SPOKANE, WA 99216-1705	LEASE OF 46 X 10 BUILDING

B6H (Official Form 6H) (12/07)

In re: **GLACIER STONE SUPPLY, LLC**

Debtor

Case No. _____

(If known)

SCHEDULE H - CODEBTORS☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
DAVID A. WILKINS	ACC CAPITAL CORPORATION 1787 E FORT UNION BLVD SUITE 200 SALT LAKE CITY, UT 84121
DAVID A. WILKINS	CAPTERPILLAR FINANCIAL SERVICES P.O. BOX 100647 PASADENA, CA 91189-0647
DAVID A. WILKINS	CONTINENTAL BANK 15 WEST SOUTH TEMPLE SUITE 420 SALT LAKE CITY, UT 84101
DAVID A. WILKINS	DAN REINER 3561 FERTILE VALLEY RD NEWPORT, WA 99156
DAVID A. WIKINS	FIRST INTERSTATE BANK P.O. BOX 31295 BILLINGS, MT 59107
DAVID A. WILKINS	GE CAPITAL 3000 LAKESIDE DR. 200 N. BANNOCKBURN, IL 60015
DAVID A. WILKINS	JEFF HIDER P.O. BOX 755 BIG FORK, MT 59911
DAVID A. WILKINS	KOMATSU P.O. BOX 5050 ROLLING MEADOWS IL 60008
DAVID A. WILKINS	LIVING FULL BLAST INC. 8033 SUNSET BLVD NUMBER 873 LOS ANGELES, CA 90046
DAVID A. WILKINS	MONTANA WEST ECONOMIC DEVELOPMENT F/K/A JOBS NOW INC 314 MAIN STREET KALIPSELL, MT 59901
DAVID A. WILKINS	NEC FINANCIAL SERIVCES 1 PARK 80 PLAZA WEST 3RD FLOOR SADDLE BROOK NJ 07663
DAVID A. WILKINS	ROCKY MOUNTAIN BANK 2405 US 93 N. KALISPELL, MT 59901

B6H (Official Form 6H) (12/07) -Cont.

In re: **GLACIER STONE SUPPLY, LLC**

Debtor

Case No. _____

(If known)

SCHEDULE H - CODEBTORS☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
DAVID A. WILKINS	THG LLC 719 SECOND AVENUE SUITE 1400 SEATTLE, WA 98104
DAVID A. WILKINS	WELLS FARGO BANK MAC-C7300-210 1740 BROADWAY DENVER, CO 80274
DAVID A. WILKINS	WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVENUE SUITE 700 MINNEAPOLIS, MN 55402
DAVID A. WILKINS	WILLIAM JARVIS 1016 KOLOA STREET HONOLULU, HI 96816

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
District of Montana

In re **GLACIER STONE SUPPLY, LLC**,
 Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	12	\$ 5,241,265.39		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	9		\$ 6,047,127.55	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	15		\$ 207,157.73	
F - Creditors Holding Unsecured Nonpriority Claims	YES	30		\$ 1,515,282.45	
G - Executory Contracts and Unexpired Leases	YES	3			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		72	\$ 5,241,265.39	\$ 7,769,567.73	

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re GLACIER STONE SUPPLY, LLC
Debtor

Case No. _____
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I **DAVID A. WILKINS**, the **PRESIDENT** of the **Corporation** named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 74 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 7/7/2010

Signature: s/ DAVID A. WILKINS

DAVID A. WILKINS PRESIDENT

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

**United States Bankruptcy Court
District of Montana**

In re: **GLACIER STONE SUPPLY, LLC**

Case No.

List of Equity Security Holders

REGISTERED NAME OF HOLDER OF SECURITY LAST KNOWN ADDRESS OR PLACE OF BUSINESS	CLASS OF SECURITY	NUMBER REGISTERED	KIND OF INTEREST REGISTERED
DAVID A. WILKINS 215 BROWNS GULCH KALISPELL, MT 59901	MEMBER	NONE	75%
ERIC JACOBS 155 BELGIAN DR. DANVILLE CA 94526	MEMBER	NONE	2.73%
JEFF HIDER P.O. BOX 755 BIG FORK, MT 59911	MEMBER	NONE	1.21%
JEFF HIDER VESTING P.O. BOX 755 BIG FORK, MT 59911	MEMBER	NONE	.60%
MATTHEW ANAND 708 CORINNE ST. MOUNTAIN HOUSE CA 95391	MEMBER	NONE	5.82%
REMAINING EMPLOYEE VESTING PLAN	MEMBER	NONE	9.64%
RICHARD ATKINSON 6077 BARKERS MILL RD. MECHANICSVILLE VA 23111	MEMBER	NONE	2.27%
WILLIAM JARVIS 1016 KOLOA ST. HONOLULU, HI 96816	MEMBER	NONE	2.73%

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, **DAVID A. WILKINS, PRESIDENT** of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date: 7/7/2010s/ DAVID A. WILKINS

**DAVID A. WILKINS, PRESIDENT, GLACIER STONE
SUPPLY, LLC**

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

B7 (Official Form 7) (4/10)

UNITED STATES BANKRUPTCY COURT
District of Montana

In re: **GLACIER STONE SUPPLY, LLC**

Debtor

Case No. _____

(If known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
8,548,111.00	GROSS RECEIPTS OR SALES	2008
5,335,453.00	GROSS RECEIPTS OR SALES	2009
1,679,489.00	YTD GROSS INCOME (THROUGH MAY, 2010)	2010

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
--------	--------	--------------------

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None ☒ a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
3 RIVERS BANK	5/21/10 \$2,000.00	9,100.00	0.00
PREPAID VISA GAS CARDS	5/25/10 \$2,500.00		
	6/1/10 \$1,000.00		
	6/3/10 \$1,100.00		
	6/7/10 \$1,000.00		
	6/14/10 \$1,000.00		
	6/16/10 \$500.00		
ADP	4/2/10 \$647.01	9,218.82	0.00
	4/9/10 \$218.16		
	4/20/10 \$936.74		
	4/26/10 \$147.71		
	4/30/10 \$273.52		
	5/5/10 \$1,528.85		
	5/7/10 \$18.00		
	5/14/10 \$242.54		
	5/19/10 \$1,156.66		
	5/28/10 \$402.04		
	6/4/10 \$867.99		
	6/11/10 \$244.98		
	6/17/10 \$824.60		
	6/18/10 \$438.60		
	7/1/10 \$1271.42		
ALFRED SMITH	4/5/10 \$1,067.88	7,034.51	342.00
	4/20/10 \$ 990.84		
	5/5/10 \$1,025.06		
	5/20/10 \$ 909.66		
	6/4/10 \$1,143.18		
	6/18/10 \$989.46		
	7/2/10 \$ 911.43		
ANTHONY KAVANAGH	4/5/10 \$1,786.34	19,195.95	7,036.05
	4/20/10 \$1,786.33		
	4/22/10 \$1,069.08		
	5/5/10 \$1,786.33		
	5/20/10 \$1,786.34		
	6/4/10 \$1,786.33		
	6/7/10 \$3,091.13		
	6/18/10 \$1,786.33		
	6/18/10 \$1,628.06		
	6/25/10 \$903.36		
	7/2/10 \$1,786.32		

3

BRAD PHELPS	4/20/10 \$112.30	10,543.55	364.80
	4/20/10 \$1,313.28		
	5/5/10 \$1,602.11		
	4/5/10 \$1,707.41		
	5/20/10 \$1,385.49		
	6/4/10 \$112.30		
	6/4/10 \$1,455.19		
	6/18/10 \$1,379.47		
	7/2/10 \$1,476.00		
CITY SERVICE, INC.	4/27/10 \$4,000.00	12,443.51	40,018.73
PO BOX 1	4/30/10 \$4,000.00		
KALISPELL, MT 59903	5/13/10 \$3,443.51		
	6/9/10 \$ 500.00		
	6/25/10 \$ 500.00		
CLOYSES PARTNERS, LLC	5/14/10 \$1,000.00	26,000.00	0.00
1441 EIGHTEENTH ST	5/26/10 \$25,000.00		
DENVER, CO 80202			
CONTINENTAL BANK	4/16/10 \$3,326.87	19,515.82	377,070.90
15 WEST SOUTH TEMPLE	4/26/10 \$2,610.03		
SUITE 420	4/30/10 \$1,630.34		
SALT LAKE CITY UT 84101	5/14/10 \$2,610.03		
	5/28/10 \$3,401.65		
	6/10/10 \$1,555.56		
	6/16/10 \$1,771.31		
	6/28/10 \$2,610.03		
DANIEL FOSS	4/5/10 \$2,159.37	13,057.81	410.40
	4/20/10 \$1,849.73		
	5/5/10 \$1,888.72		
	5/20/10 \$1,655.74		
	6/4/10 \$1,953.17		
	6/18/10 \$1,823.62		
	7/2/10 \$1,727.46		
DON GRAY	5/20/10 \$1,018.75	8,427.52	410.71
32071 CORTE ESCOBAR	5/20/10 \$125.00		
TEMECULA, CA 92592	6/4/10 \$1,187.50		
	6/4/10 \$1,100.00		
	6/10/10 \$421.27		
	6/18/10 \$1,187.50		
	6/18/10 \$250.00		
	6/22/10 \$850.00		
	7/6/10 \$2037.50		
	7/6/10 \$250.00		
ELMER SCHULZE	4/5/10 \$1,329.03	8,130.14	342.00
	4/20/10 \$1,106.23		
	5/5/10 \$1,165.99		
	5/20/10 \$1,042.34		
	6/4/10 \$1,233.00		
	6/18/10 \$1,168.75		
	7/2/10 \$1,084.80		
FLATHEAD ELEC COOP.	4/29/10 \$3,824.64	7,682.01	6,764.00
2510 HWY 2 EAST	6/10/10 \$3,857.37		
KALISPELL, MT 59901			
GENE HOLM	4/5/10 \$1,738.96	9,894.12	364.80
	4/20/10 \$1,554.09		
	5/5/10 \$1,489.55		
	5/20/10 \$1,257.04		
	6/4/10 \$2,015.77		
	6/18/10 \$1,838.71		

INTERNAL REVENUE SERVICE	4/7/10	\$8.65	46,546.73	105,203.42
PO BOX 21126	4/9/10	\$11,728.64		
PHILADELPHIA, PA 19114	4/27/10	\$14,166.27		
	6/8/10	\$16,495.87		
	6/11/10	\$4,147.30		
JACOB MACNAIR	4/5/10	\$2,057.01	11,876.83	373.60
	4/20/10	\$2,001.52		
	5/5/10	\$2,039.31		
	5/20/10	\$1,837.04		
	6/4/10	\$1,831.94		
	6/18/10	\$2,110.01		
JASON DAUGHTRY	4/5/10	\$1,187.50	14,874.08	396.43
	4/5/10	\$200.00		
	4/20/10	\$1,187.50		
	4/20/10	\$1,812.28		
	4/20/10	\$200.00		
	5/5/10	\$1,187.50		
	5/5/10	79.36		
	5/20/10	\$3,575.71		
	5/20/10	\$200.00		
	6/4/10	\$200.00		
	6/4/10	\$737.50		
	6/11/10	\$300.00		
	6/18/10	\$1,681.73		
	6/18/10	\$ 200.00		
	6/18/10	\$ 737.50		
	7/2/10	\$ 200.00		
	7/2/10	\$1187.50		
JONATHAN WOOD	4/5/10	\$1,187.50	11,294.29	306.43
	4/20/10	\$1,187.50		
	4/20/10	\$677.55		
	5/5/10	\$1,187.50		
	5/20/10	\$1,897.64		
	6/4/10	\$1,187.50		
	6/18/10	\$2,781.60		
	7/6/10	\$1,187.50		
JUSTIN NEILSEN	4/5/10	\$1,220.90	5,945.14	336.48
	4/20/10	\$981.56		
	5/5/10	\$991.41		
	5/20/10	\$868.55		
	6/4/10	\$1,018.23		
	6/18/10	\$864.49		
JUSTIN PATTERSON	4/5/10	\$945.63	6,932.30	342.00
	4/20/10	\$930.09		
	5/5/10	\$1,052.37		
	5/20/10	\$965.67		
	6/4/10	\$945.63		
	6/18/10	\$1,046.85		
	7/2/10	\$1,046.06		
KENNETH ALLEN	4/5/10	\$1,000.68	7,236.47	169.64
	4/20/10	\$376.27		
	4/20/10	\$1,000.67		
	5/5/10	\$1,000.68		
	5/20/10	\$385.77		
	5/20/10	\$1,000.67		
	6/4/10	\$1,000.67		
	6/18/10	\$1,000.68		
	6/18/10	\$ 470.38		

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KEVIN PEDERSON	4/5/10 \$2,294.93	13,769.57	50.00
	4/20/10 \$2,294.92		
	5/5/10 \$2,294.93		
	5/20/10 \$2,294.94		
	6/4/10 \$2,294.92		
	6/18/10 \$2,294.93		
	7/2/10 \$2,294.94		
KIRK PLAUTZ	4/5/10 \$3,166.67	17,636.15	11,027.04
4605 WHISPERING WIND	4/5/10 \$200.00		
TAMPA, FL 33614	4/20/10 \$3,166.67		
	4/20/10 \$200.00		
	4/20/10 \$245.99		
	5/5/10 \$3,166.67		
	5/5/10 \$200.00		
	5/20/10 \$2,786.74		
	5/20/10 \$200.00		
	6/4/10 \$2,250.00		
	6/4/10 \$200.00		
	6/18/10 \$55.57		
	6/18/10 \$600.00		
	6/25/10 \$1,197.84		
LAVON HILL	4/5/10 \$1,358.77	10,223.56	0.00
	4/20/10 \$1,500.97		
	5/5/10 \$1,520.40		
	5/20/10 \$1,390.03		
	6/4/10 \$1,517.12		
	6/18/10 \$1,534.38		
	7/2/10 \$1,401.89		
LIBERTY NORTHWEST- SAFECO	4/30/10 \$14,000.00	23,548.66	0.00
	5/3/10 \$ 4,144.16		
	6/1/10 \$ 5,404.50		
MARTIN CERVANTES	4/5/10 \$1,240.63	7,100.02	342.00
	4/20/10 \$999.99		
	5/5/10 \$997.24		
	5/20/10 \$897.38		
	6/4/10 \$1,077.04		
	6/18/10 \$993.10		
	7/2/10 \$ 894.64		
MONTANA DEPT OF REVENUE KIM DAVIS, BANKRUPTCY SP PO BOX 7701 HELENA, MT 596040-7701	4/9/10 \$2,031.00	7,587.00	17,607.16
	4/27/10 \$2,543.00		
	5/13/10 \$3,013.00		
MONTANA STATE FUND PO BOX 31477 BILLINGS, MT 59107-1477	4/9/10 \$16,045.87	44,687.79	27,690.47
	5/11/10 \$15,654.80		
	6/2/10 \$12,987.12		
MONTANA STATEWIDE STONE	5/6/10 \$2,325.00	8,512.77	0.00
	5/12/10 \$4,420.00		
	6/2/10 \$1,243.00		
	6/24/10 \$ 524.77		
NORTHFORK STONEWORKS,LLC	4/21/10 \$3,214.80	6,295.40	0.00
	6/7/10 \$2,400.60		
	6/25/10 \$680.00		
PLUM CREEK TIMBERLANDS, 2050 HIGHWAY 2 WEST KALISPELL, MT 59901	5/26/10 \$10,237.04	17,090.97	4,101.13
	5/26/10 \$716.59		
	6/24/10 \$ 6,137.34		

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PROTECH	4/9/10 \$5,000.00	59,000.00	83,520.00
7312 ALONDRA BLVD	4/16/10 \$5,000.00		
PARAMOUNT, CA 90723	4/28/10 \$7,500.00		
	5/12/10 \$4,000.00		
	5/27/10 \$5,000.00		
	6/7/10 \$5,000.00		
	6/10/10 \$5,000.00		
	6/18/10 \$7,500.00		
	6/25/10 \$7,500.00		
	7/6/10 \$7,500.00		
QUIKRETE COMPANIES	6/2/10 \$13,640.00	13,640.00	28,736.25
PO BOX 930134			
ATLANTA, GA 31193-0134			
R.P.O. STONE, INC.	6/11/10 \$6,189.56	6,440.80	0.00
	6/22/10 \$ 251.24		
RON HEIL	4/5/10 \$1,224.25	6,176.41	307.92
	4/20/10 \$94.78		
	4/20/10 \$912.73		
	5/5/10 \$997.64		
	5/20/10 \$863.89		
	6/4/10 \$1,102.76		
	6/18/10 \$ 980.36		
RONALD KELLER	4/5/10 \$1,619.04	11,068.02	480.00
	4/20/10 \$1,700.99		
	5/5/10 \$1,883.24		
	5/20/10 \$1,822.48		
	6/4/10 \$1,748.27		
	6/18/10 \$2,294.00		
RONALD SMITH	4/5/10 \$1,076.16	6,151.66	342.00
	4/20/10 \$995.36		
	5/5/10 \$1,019.54		
	5/20/10 \$909.66		
	6/4/10 \$1,158.71		
	6/18/10 \$992.23		
RYAN DENNY	4/5/10 \$45.00	7,917.37	360.00
	4/5/10 \$1,058.68		
	4/20/10 \$993.83		
	5/5/10 \$1,009.94		
	5/20/10 \$882.49		
	5/24/10 \$150.00		
	6/4/10 \$836.71		
	6/18/10 \$1,325.09		
	7/2/10 \$1,615.63		
S.T.I. CONSULTING	4/5/10 \$1,187.50	8,806.91	0.00
	4/20/10 \$1,187.50		
	5/5/10 \$1,187.50		
	5/20/10 \$1,187.50		
	6/4/10 \$1,187.50		
	6/18/10 \$1,187.50		
	6/18/10 \$244.41		
	7/2/10 \$250.00		
	7/2/10 \$1,187.50		

			7
SAMUEL VAN VALKENBURGH	4/5/10 \$1,983.18	12,662.03	456.00
	4/20/10 \$1,885.62		
	5/5/10 \$1,828.16		
	5/20/10 \$1,721.43		
	6/4/10 \$1,850.05		
	6/18/10 \$1,697.71		
	7/2/10 \$1,695.88		
SANDRA HARMON	4/5/10 \$1,223.90	7,104.28	376.32
	4/20/10 \$941.65		
	5/5/10 \$1,172.80		
	5/20/10 \$1,151.06		
	6/4/10 \$1,066.59		
	6/18/10 \$1,429.82		
	7/2/10 \$ 118.46		
SHAWNDA ROSS	4/5/10 \$1,283.41	9,104.72	342.00
	4/20/10 \$1,183.06		
	5/5/10 \$1,218.62		
	5/20/10 \$1,030.06		
	6/4/10 \$1,136.66		
	6/18/10 \$1,186.64		
	7/2/10 \$2,066.27		
STILLWATER DISPATCH, INC PO BOX 234 KALISPELL, MT 59903-0234	4/9/10 \$1,909.80	10,571.91	6,587.00
	4/23/10 \$ 600.00		
	5/13/10 \$1,350.00		
	5/27/10 \$2,262.50		
	5/27/10 \$2,368.00		
	6/25/10 \$ 281.61		
	6/25/10 \$1,800.00		
SUMMIT LEASING	4/7/10 \$4,381.84	9,734.02	LEASE
	5/14/10 \$1,100.00		
	5/27/10 \$4,252.18		
VOLVO FINANCIAL SVCS	4/27/10 \$2,019.01	13,454.52	LEASE
	4/27/10 \$1,344.62		
	5/28/10 \$3,363.63		
	6/1/10 \$3,363.63		
	6/15/10 \$3,363.63		
ZACKARY HARRIS	4/5/10 \$1,167.57	8,248.27	319.20
	4/20/10 \$1,121.80		
	5/5/10 \$1,139.97		
	5/20/10 \$1,084.43		
	6/4/10 \$1,189.80		
	6/18/10 \$1,196.52		
	7/2/10 \$1,348.18		

*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

None ☐ c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
SEE ATTACHED EXHIBIT "3"	SEE ATTACHED SCHEDULE EXHIBIT "3"	SEE ATTACHED	SEE ATTACHED

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATIO	STATUS OR DISPOSITION
SAW PERFORMANCE SPECIALISTS INC. VS. GLACIER STONE SUPPLY INC. DV 09-1235B	COLLECTION	MONTANA ELEVENTH DISTRICT COURT FLATHEAD COUNTY	JUDGMENT

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
CATERPILLAR FINANCIAL SERVICES P.O. BOX 100647 PASADENA, CA 91189-0647	07/01/2010	IT14G CATERPILLAR INTEGRATED TOOL CARRIER (SERIAL #1WN02065)
CONTINENTAL BANK 15 W. SO. TEMPLE SUITE 420 SALT LK CITY, UT 84101	03/15/2010	2007 CHEVY PASSENGER VAN - 10,000 1992 PETERBILT TRUCK - 25,000
KOMATSU P.O. BOX 5050 ROLLING MEADOWS IL 60008	01/18/2010	2007 KOMATSU PC270 - 150,000 1197 KOMATSU PC220 - 40,000 2008 KOMATSU PC78 - 40,000

6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None



List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None



List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None



List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
JAMES A. PATTEN	\$200.00 1/11/2010	THE TOTAL PRE-PETITION SERVICES
2817 2ND AVENUE NORTH	\$16,000 7/2/2010	TOTALED \$14,000.50 (\$1039.00 FILING
STE 300		FEE; \$12,961.50 LEGAL FEES) THE
BILLINGS, MT 59101		AMOUNT OF \$2,199.50 WILL BE HELD
		IN TRUST UNTIL APPROVAL OF FEES
		FROM THE COURT.

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
AARON PARISH	04/01/2010	SOLD 1988 EX100 EXCAVATOR HITACHI FOR \$8500
GARY BARONE	03/10/2010	SOLD 2002 CHEVY SILVERADO TO GARY BARONE FOR APPROXIMATELY \$4,000. PROCEEDS WENT DIRECTLY TO ROCKY MOUNTAIN BANK
PACIFIC STEEL & RECYCLING	06/01/2010	1968 KENWORTH TAKEN TO PACIFIC STEEL & RECYCLING AND SCRAPPED - VALUE 950.00
WESTERN STATES EQUIPMENT	10/01/2009	TRADED IN 2001 CATERPILLAR FOR NEW CATERPILLAR LOADER 906

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITOR	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
DAVID A. WILKINS	1- 5 TON CRANE VALUED AT 35,000 AND 1 10 TON CRANE VALUED AT - 50,000	955 WHITEFISH STAGE ROAD, KALISPELL, MT 59901
RONALD KELLER	PERONAL MECHNICS TOOLS - VALUED AT 15,000	955 WHITEFISH STAGE ROAD, KALISPELL, MT 59901
SAMUEL VAN VALKENBURGH	PERSONAL MECHANICS TOOLS - VALUED AT 15,000	955 WHITEFISH STAGE ROAD KALISPELL, MT 59901
STILLWATER FOREST PRODUCT	TRAIN CONTAINER ELECTRICAL COMPONENTS VALUED AT 10,000	955 WHITEFISH STAGE ROAD, KALISPELL, MT 59901

15. Prior address of debtor

None ☒ If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
GLACIER STONE SUPPLY LLC	75-3122373	955 WHITEFISH STAGE ROAD KALISPELL, MT 59901	MINE AND MANUFACTURER OF DECORATIVE NATURAL STONE	07/01/2003

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.



NAME	ADDRESS
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19. Books, records and financial statements

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.



NAME AND ADDRESS	DATES SERVICES RENDERED
JUNKERMIER, CLARK, CAMPANELLA STEVENS PC P.O. BOX 1398 WHITEFISH, MT 59937	2007 - PRESENT

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.



NAME	ADDRESS	DATES SERVICES RENDERED
JUNKERMIER, CLARK, CAMPANELLA STEVENS PC P.O. BOX 1398 WHITEFISH, MT 59937		2007 - PRESENT

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

JUNKERMIER, CLARK,

CAMPANELLA STEVENS PC
P.O. BOX 1398
WHITEFISH, MT 59937

WELLS FARGO BANK

MAC - C7300-210
1740 BROADWAY
DENVER, CO 80274

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
ACC CAPITAL CORPORATION 1787 E FORT UNION BLVD SUITE 200 SALT LAKE CITY UT 84121	04/15/2010
ACC CAPITAL CORPORATION 1787 E FORT UNION BLVD SUITE 200 SALT LAKE CITY UT 84121	04/15/2009
CATERPILLAR FINANCIAL SERVICES P.O. BOX 100647 PASADENA, CA 91189-0647	04/15/2009
CATERPILLER FINANCIAL SERVICES P.O. BOX 100647 PASADENA, CA 91189-0647	04/15/2010
CONTINENTAL BANK 15 WEST SOUTH TEMPLE SUITE 420 SALT LAKE CITY UT 84101	04/15/2009
CONTINENTAL BANK 15 WEST SOUTH TEMPLE SUITE 420 SALT LAKE CITY, UT 84101	04/15/2010
DAVID WILKINS 215 BROWNS GULCH KALISPELL, MT 59901	04/15/2009
DAVID WILKINS 215 BROWNS GULCH KALISPELL, MT 59901	04/15/2010
FIRST INTERSTATE BANK P.O. BOX 31295 BILLINGS, MT 59107	04/15/2009
FIRST INTERSTATE BANK P.O. BOX 31295 BILLINGS, MT 59107	04/15/2010
GE CAPITAL 3000 LAKESIDE DR. 200N BANNOCKBURN, IL 60015	04/15/2010
GE CAPITAL 3000 LAKESIDE DR. 200 N BANNOCKBURN, IL 60015	04/15/2009
IBM CREDIT LLC P.O. BOX 676673 DEALLAS, TX 75267-6673	04/15/2009

IBM CREDIT LLC P.O. BOX 676673 DALLAS, TX 75267-6673	04/14/2010
JEFF HIDER P.O. BOX 755 BIG FORK, MT 59911	04/15/2010
JEFF HIDER P.O. BOX 755 BIG FORK, MT 59911	04/15/2009
KEY EQUIPMENT FINANCE 1000 S MCCASLIN BLVD SUPERIOR CO 80027	04/15/2010
KEY EQUIPMENT FINANCE 1000 S. MCCASLIN BLVD SUPERIOR CO 80027	04/15/2009
MT WEST ECONOMIC DEV 314 MAIN STREET KALISPELL, MT 59901	04/15/2009
MT WEST ECONOMIC DEV. 314 MAIN STREET KALISPELL, MT 59901	04/15/2010
NEC FINANCIAL SERVICES 1 PARK 80 PLAZA WEST 3RD FLOOR SADDLE BROOK NJ 07663	04/15/2009
NEC FINANCIAL SERVICES 1 PARK 80 PLAZA WEST 3RD FLOOR SADDLE BROOK NJ 07663	04/15/2010
NORTHLAND CAPITAL FINANCIAL SERVICES P.O. BOX 7278 ST. CLOUD MN 56302	04/15/2010
NORTHLAND CAPITAL FINANCIAL SERVICES P.O. BOX 7278 ST. CLOUD MN 56302	04/15/2009
PAUL TRUDEAU P.O. BOX 907 WHITEFISH MT 59937	04/15/2009
PAUL TRUDEAU P.O. BOX 907 WHITEFISH MT 59937	04/15/2010
ROCKY MOUNTAIN BANK 2405 US 93 N KALISPELL, MT 59901	04/15/2009
ROCKY MOUNTAIN BANK 2405 US 93 N KALISPELL, MT 59901	04/15/2010

SUMMIT LEASING INC. P.O. BOX 7 YAKIMA WA 98907-0007	04/15/2009
SUMMIT LEASING INC. P.O. BOX 7 YAKIMA WA 98907-0007	04/15/2010
VOLVO COMMERCIAL FINANCE P.O. BOX 7247-0236 PHILADELPHIA, PA 19170	04/15/2010
VOLVO COMMERCIAL FINANCE P.O. BOX 7247-0236 PHILADELPHIA, PA 19170	04/15/2009
WELLS FARG BANK MAC-C700-210 1740 BROADWAY DENVER, CO 80274	04/15/2009
WELLS FARGO BANK MAC-C7300-210 1740 BROADWAY DENVER, CO 80274	04/15/2010
WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVENUE SUITE 700 MINNEAPOLIS, MN 55402	04/15/2009
WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVENUE SUITE 700 MINNEAPOLIS MN 55402	04/15/2010
WILLIAM JARVIS 1177 QUEEN STREET #3604 HONOLULU, HI 96814	04/15/2010
WILLIAMS JARVIS 1177 QUEEN STREET #3604 HONOLULU, HI 96814	04/15/2009
WILLIAMS SCOTSMAN 17207 FAST DALTON AVENUE SPOKANE WA 99216-1705	04/15/2010
WILLIAMS SCOTSMAN 17207 FAST DALTON AVENUE SPOKANE, WA 99216-1705	04/15/2009

20. InventoriesNone
☐

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)	
06/30/2009	WELLS FARGO BANK	2,849,000.00	NET LIQUIDATION VALUE
07/01/2010	WELLS FARGO BANK	3,001,258.00	NET LIQUIDATION VALUE
06/30/2009	WELLS FARGO BANK	6,641,000.00	COST
07/01/2010	WELLS FARGO BANK	7,102,510.00	COST

None
☐

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
06/30/2009	GLACIER STONE SUPPLY LLC 955 WHITEFISH STATE ROAD KALISPELL, MT 59901
07/01/2010	GLACIER STONE SUPPLY LLC 955 WHITEFISH STAGE ROAD KALISPELL, MT 59901
07/01/2010	TIGER VALUATION SERVICES 84 STATE STREET SUITE 420 BOSTON, MA 02109
06/30/2009	TIGER VALUATION SERVICES 84 STATE STREET SUITE 420 BOSTON, MA 02109
06/30/2009	WELLS FARGO BANK MAC-C7300-210 1740 BROADWAY DENVER, CO 80274
07/01/2009	WELLS FARGO BANK MAC-C7300-210 1740 BROADWAY DENVER, CO 80274

21. Current Partners, Officers, Directors and ShareholdersNone
☒

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
DAVID WILKEN 215 BROWNS GULCH KALIPSELL, MT 59901	MANAGER/MEMBER/PRESIDENT	75 PERCENT
ERIC JACOBS 155 BELGIAN DR. DANVILLE, CA 94526	MEMBER	2.73 PERCENT
JEFF HIDER P.O. BOX 755 BIG FORK, MT 59911	MEMBER	1.21 PERCENT
JEFF HIDER VESTING P.O. BOX 755 BIG FORK, MT 59911	MEMBER	.60 PERCENT
MATTHEW ANAND 708 CORINNE ST. MOUNTAIN HOUSE CA 95391	MEMBER	5.82 PERCENT
REMAINING EMPLOYEE VESTING PLAN		9.64 PERCENT
RICHARD ATKINSON 6077 BARKERS MILL RD. MECHANICSVILLE, VA 23111	MEMBER	2.27 PERCENT
WILLIAM JARVIS 1016 KOLOA ST. HONOLULU, HI 96816	MEMBER	2.73 PERCENT

22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
KIRK PLAUTZ 4605 WHISPERING WIND TAMPA FL 33614	DIRECTOR OF SALES EAST COAST	06/08/2010
MATTHEW ANAND 708 CORINNE ST. MOUNTAIN HOUSE CA 95391	CFO	04/23/2010

23. Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION
AND VALUE OF PROPERTY

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

[If completed on behalf of a partnership or corporation]

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 7/7/2010

Signature s/ DAVID A. WILKINS

DAVID A. WILKINS, PRESIDENT

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

_____ continuation sheets attached

Form B1, Exhibit C
(9/01)

UNITED STATES BANKRUPTCY COURT
District of Montana

Exhibit "C"

[If, to the best of the debtor's knowledge, the debtor owns or has possession of property that poses or is alleged to pose a threat of imminent and identifiable harm to the public health or safety, attach this Exhibit "C" to the petition.]

In re:

Case No.:

GLACIER STONE SUPPLY, LLC
Debtor(s)

Chapter: 11

Exhibit "C" to Voluntary Petition

1. Identify and briefly describe all real or personal property owned by or in possession of the debtor that, to the best of the debtor's knowledge, poses or is alleged to pose a threat of imminent and identifiable harm to the public health or safety (attach additional sheets if necessary):

N/A

2. With respect to each parcel of real property or item of personal property identified in question 1, describe the nature and location of the dangerous condition, whether environmental or otherwise, that poses or is alleged to pose a threat of imminent and identifiable harm to the public health or safety (attach additional sheets if necessary):

N/A

B 203
(12/94)UNITED STATES BANKRUPTCY COURT
District of MontanaIn re: GLACIER STONE SUPPLY, LLC

Debtor

Case No. _____

Chapter

11**DISCLOSURE OF COMPENSATION OF ATTORNEY
FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>14,000.50</u>
Prior to the filing of this statement I have received	\$	<u>14,000.50</u>
Balance Due	\$	<u>0.00</u>

2. The source of compensation paid to me was:

☐ Debtor ☒ Other (specify) **CATHERINE WILKINS**

3. The source of compensation to be paid to me is:

☐ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a) Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b) Preparation and filing of any petition, schedules, statement of affairs, and plan which may be required;
- c) Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d) Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e) [Other provisions as needed]

POST-PETITION SERVICES WILL BE BILLED OUT AT \$300.00 PER HOUR FOR JAMES A. PATTEN, CRAIG D. MARTINSON, W. SCOTT GREEN, PATRICIA D. PETERMAN AND BRUCE O. BEKKEDAHL. JULIANE E. LORE WILL BE BILLED OUT AT \$130.00 PER HOUR. PARALEGALS WILL BE BILLED OUT AT \$110.00 PER HOUR. THE UNDERSIGNED IS HOLDING \$2199.50 IN TRUST

6. By agreement with the debtor(s) the above disclosed fee does not include the following services:

None

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: 7/7/2010

/s/James A. Patten

JAMES A. PATTEN, Bar No. 1191

PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC

Attorney for Debtor(s)

**United States Bankruptcy Court
District of Montana**

In re **GLACIER STONE SUPPLY, LLC**

Case No.

Debtor.

Chapter **11**

STATEMENT OF CORPORATE OWNERSHIP

Comes now **GLACIER STONE SUPPLY, LLC** (the "Debtor") and pursuant to Fed. R. Bankr. P. 1007(a) and 7007.1 state as follows:

_____ All corporations that directly or indirectly own 10% or more of any class of the corporation's equity interests are listed below:

Owner

% of Shares Owned

None

OR,

X There are no entities to report.

By **/s/James A. Patten**

JAMES A. PATTEN

Signature of Attorney

Counsel for **GLACIER STONE SUPPLY, LLC**

Bar no.: **1191**

Address.: **PATTEN, PETERMAN, BEKKEDAHL &
GREEN PLLC
2817 2ND AVENUE NORTH
STE 300
BILLINGS, MT 59101**

Telephone No.: **406-252-8500**

Fax No.:

E-mail address: **japatten@ppbglaw.com**

UNITED STATES BANKRUPTCY COURT
District of Montana

In re: **GLACIER STONE SUPPLY, LLC**

Case No. _____

Chapter **11**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ **4,863,442.00**

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income: \$ **400,000.00**

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor)	\$ <u>121,000.00</u>
4. Payroll Taxes	<u>38,258.00</u>
5. Unemployment Taxes	<u>126.00</u>
6. Worker's Compensation	<u>16,000.00</u>
7. Other Taxes	<u>2,040.00</u>
8. Inventory Purchases (Including raw materials)	<u>102,802.00</u>
9. Purchase of Feed/Fertilizer/Seed/Spray	<u>0.00</u>
10. Rent (Other than debtor's principal residence)	<u>4,727.00</u>
11. Utilities	<u>4,397.00</u>
12. Office Expenses and Supplies	<u>3,875.00</u>
13. Repairs and Maintenance	<u>5,859.00</u>
14. Vehicle Expenses	<u>1,180.00</u>
15. Travel and Entertainment	<u>1,872.00</u>
16. Equipment Rental and Leases	<u>11,000.00</u>
17. Legal/Accounting/Other Professional Fees	<u>5,000.00</u>
18. Insurance	<u>4,918.00</u>
19. Employee Benefits (e.g., pension, medical, etc.)	<u>800.00</u>

20. Payments to Be Made Directly By Debtor to Secured Creditors For
 Pre-Petition Business Debts (Specify):

None

21. Other (Specify):

None

22. Total Monthly Expenses (Add items 3 - 21) \$ **323,854.00**

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2) \$ **76,146.00**